

**IN THE UNITED STATES DISTRICT COURT  
FOR THE SOUTHERN DISTRICT OF TEXAS  
HOUSTON DIVISION**

**NATIONAL OILWELL VARCO, L.P.**  
**Plaintiff,**

**v.**

**SADEESH SADAGOPAN, MAJED  
HAMDAN, and KHALED ZANTOUT**  
**Defendants.**

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**No. 4:16-cv-02261  
JURY**

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**DECLARATION OF JASON PACK  
DATED FEBRUARY 9, 2018**

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1. My name is Jason Pack. I am over eighteen years of age and am fully competent and authorized in all respects to execute this declaration.
2. I am the Vice President of Internal Audit for National Oilwell Varco, L.P. ("NOV"). I have been employed by NOV and its predecessor companies since November 2002 in a variety of roles. I am an accountant based on education and training. Before becoming V.P. of Internal Audit, I served as Global Controller, V.P. of Africa and V.P. of Finance for various NOV operating segments. Before joining NOV, I was a staff auditor with the accounting firm, Deloitte.
3. As part of my role in Internal Audit, I have acted as lead investigator for this matter under the direction and supervision of NOV's counsel. The statements in this declaration are based on my personal knowledge, or are charts, summaries and calculations derived from the contents of business records of NOV and electronic files stored on the NOV workstations and accounts for Defendants Sadeesh Sadagopan ("Sadagopan"), Majed Hamdan ("Hamdan"), Kaled Zantout ("Zantout") (collectively, "Defendants") and others which, because of their voluminous nature, cannot conveniently be examined, and are true and correct.
4. I am a custodian of records for NOV. Exhibits A-E are true and correct copies of NOV business records and/or a true and correct summary, chart, or calculation of voluminous writings or recordings in and from NOV's business records that cannot be conveniently examined ("NOV Records").
5. I have read NOV's Fourth Amended Complaint filed in the above-captioned matter (the "Complaint") and am personally familiar with the facts, contentions, and claims provided therein. I am also familiar with the compensatory damages sought by NOV against Defendants in the Complaint, which are each and all capable of a mathematical calculation.



6. For all calculations described below involving a conversion from AED to USD, I used the current published currency exchange rate of 3.673 AED per 1 US Dollar. *See* <https://www.bloomberg.com/quote/USDAED:CUR>.
7. All references to “FM” below refer to the same individual referred to as “FM” in the Complaint. I also at times refer to Defendants and FM collectively as the “Conspirators” for ease of reference in my statements below.

#### **Orient Consultants**

8. Between 2007 and 2016, NOV paid Orient Consultants FZE (“Orient Consultants”) a total of \$11,433,356 for claimed commissions. *See* Compl. ¶¶ 23-31.
9. NOV Records reflecting the payments to Orient Consultants are attached to this Declaration as **Exhibit A**.
10. Based on the above, the Conspirators’ collective proceeds for the Orient Consultants scheme, as alleged in the Complaint and for which NOV’s claims against Defendants asserted in the Complaint relate, is calculated as  $\$11,433,356 - \$0 = \underline{\$11,433,356}$ .

#### **GBS**

11. Between 2009 and 2016, NOV paid Global Business Supply (“GBS”) a total of AED 6,811,910 or \$1,854,610 to lease forklifts and other equipment as referenced in the Complaint. *See* Compl. ¶¶ 20-23. NOV Records reflecting those payments are attached to this Declaration as **Exhibit B-1**.
12. Based on my investigation of these matters, I understand that the Conspirators purchased the GBS equipment leased to NOV at a total cost of AED 989,500 or \$269,401. NOV Records reflecting those costs are attached to this Declaration as **Exhibit B-2**.
13. Based on the above, the Conspirators’ collective proceeds for the GBS scheme, as alleged in the Complaint and for which NOV’s claims against Defendants asserted in the Complaint relate, is calculated as  $\$1,854,610 - \$269,401 = \underline{\$1,585,209}$ .

#### **Viyatek International**

14. In 2010 and 2011, NOV paid Viya Teknoloji Uygulamalar aka Viyatek International (“Viyatek”), \$2,309,921 for certain claimed commissions. *See* Compl. ¶ 40. A true and correct summary of records produced in this case in response to subpoenas reflecting these payments is attached to this Declaration as **Exhibit C**.
15. In 2010 and 2011, after NOV paid Viyatek such commission payments, Viyatek transferred \$1,924,485 of the funds it received from NOV to GBS. *See* Compl. ¶ 40. These payments are also reflected in Exhibit C.
16. Based on the above, the Conspirators’ collective proceeds for the Viyatek scheme, as alleged in the Complaint and for which NOV’s claims against Defendants asserted in the Complaint relate, is calculated as  $\underline{\$1,924,485}$ .

**Spreadsheet Schemes**

17. During the course of my investigation of the matters referenced in the Complaint, in early 2016 I performed a review of the files stored on and/or made accessible through Defendant Sadagopan's NOV workstation. During that review, I discovered a spreadsheet created by Defendant Sadagopan a few months after FM's relocation to Houston (the "Spreadsheet"), which contains a ledger for a series of transactions involving hundreds of thousands of dollars between September 2010 and March and 2016. A true and correct copy of the Spreadsheet is attached to this declaration as **Exhibit D**.
18. As referenced in the Complaint, the Spreadsheet has been revealed to reflect an accounting of FM's quarter (1/4) share of additional funds siphoned by the Conspirators from NOV through improper transactions and kickbacks in Dubai. *See* Compl. ¶¶ 32-37.<sup>1</sup> In total, the Spreadsheet documents FM's quarter (1/4) share of the proceeds for the underlying transactions as AED 3,533,803. *See* Ex. D.
19. Based on the above, the Conspirators' collective proceeds for the Spreadsheet schemes, as alleged in the Complaint and for which NOV's claims against Defendants asserted in the Complaint relate, is calculated as AED 3,533,803 x 4 = AED 14,135,211 or \$3,848,453.

**Non-Salary Awards**

20. From the start of the Orient Consultants scheme in late 2007 through the end of the Conspirators' employments with NOV in 2016, NOV paid the Conspirators base salaries in the following total amounts:

<b>Sadagopan</b>	<b>Hamdan</b>	<b>Zantout</b>	<b>TOTAL</b>
\$667,865.77	\$1,101,585.63	\$812,317.00	<b>\$2,581,768.40</b>

A true and correct summary of NOV's business records reflecting these amounts is attached to this Declaration as **Exhibit E-1**.

21. From the start of the Orient Consultants scheme in late 2007 through the end of the Conspirators' employments with NOV in 2016, NOV also granted, awarded, or released, and the Conspirators received, the incentive bonuses and non-salary awards referenced in the Complaint (¶¶ 14, 17) in at least the following amounts:

<b>Type</b>	<b>Sadagopan</b>	<b>Hamdan</b>	<b>Zantout</b>	<b>All Defendants</b>
Incentive Bonus	\$303,614.44	\$801,807.66	\$420,999.75	<b>\$1,526,421.85</b>
Restricted Stock	\$101,072.81	\$127,629.86	\$109,225.42	<b>\$337,928.09</b>
Exercised Options	\$269,877.69	\$475,661.23	\$395,365.00	<b>\$1,140,903.92</b>
<b>TOTAL</b>	<b>\$674,564.94</b>	<b>\$1,405,098.75</b>	<b>\$925,590.17</b>	<b>\$3,005,253.86</b>

A true and correct summary of NOV's business records reflecting these amounts is attached to this Declaration as **Exhibit E-2** (cash bonus) and **Exhibit E-3** (stock and options).

<sup>1</sup> I have previously summarized, attached, and provided examples of the evidence supporting this meaning of the Spreadsheet in and with my prior declarations filed in this case [Dkt. 53-2; Dkt. 58-2]. My prior declarations, and the supporting evidence attached to those declarations, are incorporated by reference into this declaration as well.

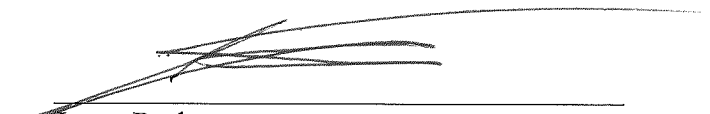
22. NOV would not have granted, awarded, or released, and the Conspirators would not have received, the amounts referenced in the paragraph above had NOV been aware of the actions described in the Complaint or had Defendants disclosed those actions to NOV as required.

### **Conclusion**

23. The amounts identified in the paragraphs above combine to reflect the amounts that the Conspirators are understood and alleged to have received to NOV's detriment as a natural result of the actions and schemes made the basis of NOV's Complaint. Specifically, these amounts are \$11,433,356 for the Orient Consultants scheme, \$1,585,209 for the GBS scheme, \$1,924,485 for the Viyatek scheme, \$3,848,453 for the Spreadsheet schemes, and \$3,005,254 for the non-salary awards, for a total amount of \$21,796,757.
24. Based on my investigation and the evidence I have collected and reviewed to date, the amounts documented herein are likely to represent only a portion of the funds siphoned from NOV by the Conspirators during the course of their employments with NOV. I have also been made aware that Defendants have refused to produce their complete financial records in this matter, electing instead to voluntarily default for the claims asserted by NOV in the Complaint.
25. Based on my investigation the evidence I have collected and reviewed to date, it is my opinion and belief that the financial records Defendants have refused to produce in this matter are likely to reveal evidence of additional amounts siphoned from NOV for which NOV is not presently aware. NOV's investigation of this matter remains ongoing.
26. In making this declaration, I have received and reviewed the Complaint and confirmed that each of the factual allegations stated therein are true and correct to the best of my knowledge and belief.
27. Based on the evidence I have collected and reviewed to date, \$21,796,757 is a true, fair, and correct calculation of the compensatory damages NOV seeks and the known economic injury that NOV has sustained as a natural result of the actions and schemes made the basis of NOV's Complaint. This amount is further separate and apart from the elements of recovery other than compensatory damages (*i.e.* exemplary and/or punitive damages, interest, costs, expenses, attorneys' fees, etc.) referenced in the Complaint and/or otherwise sought by NOV.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on February 9, 2018.

  
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Jason Pack

Form Type	Agent Name	Agent Invoice Number	Agent Invoice Date	Sales Country of Destination	Related Sales	Entered By	Commission Rate	Commission Payable	Relationship Manager Approval	Approved/Rejected
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV/160601 & NOV/160501	1/6/2016	OMAN	10,215.83	Rubolino, Frank R	5	510.79	Douglas Kidd's approval pending	
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV/160301; NOV/160302	3/1/2016	OMAN	1,816,667.29	Rubolino, Frank R	5	90,833.36	Zantout, Khaled A	3/4/2016
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV / 160101	1/30/2016	OMAN	37,899.00	Rubolino, Frank R	5	1,894.95	Zantout, Khaled A	2/11/2016
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV / 151201	12/10/2015	KUWAIT	5,565,823.98	Rubolino, Frank R	5	278,291.20	Zantout, Khaled A	12/23/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV / 151101	11/24/2015	OMAN	473,114.25	Rubolino, Frank R	5	23,655.71	Zantout, Khaled A	12/15/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV / 151001	10/29/2015	OMAN	59,450.00	Rubolino, Frank R	5	2,972.50	Zantout, Khaled A	11/20/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV / 150801	8/19/2015	OMAN	22,320,251.76	Rubolino, Frank R	3	669,607.55	Zantout, Khaled A	9/25/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV/150602; NOV/150603; NOV/150601	6/7/2015	OMAN	3,252,249.76	Rubolino, Frank R	2.53857963	82,560.95	Zantout, Khaled A	7/7/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	150901	3/7/2015	OMAN	1,405,996.32	El Sayah, Samer		70,299.82	Zantout, Khaled A	6/8/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV / 150501	5/11/2015	OMAN	456,883.52	Rubolino, Frank R	5	22,844.18	Zantout, Khaled A	5/20/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV/150201; NOV/150202	2/15/2015	OMAN	4,406,710.70	Rubolino, Frank R	3	132,201.32	Zantout, Khaled A	4/16/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	150103	1/27/2015	OMAN	848,913.21	Gopi, Sowmya	5	42,445.66	Zantout, Khaled A	4/9/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV / 150205; NOV / 150204	2/22/2015	OMAN	267,040.00	Rubolino, Frank R	5	13,352.00	Zantout, Khaled A	2/27/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV / 150102	1/27/2015	OMAN	561,190.05	Rubolino, Frank R	5	28,159.50	Zantout, Khaled A	2/27/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV / 150203	2/7/2015	OMAN	137,249.22	Rubolino, Frank R	5	6,862.46	Zantout, Khaled A	2/27/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	Nov / 150201; NOV / 150202	2/2/2015	OMAN	4,406,710.70	Rubolino, Frank R	2.5	110,167.77	Zantout, Khaled A	2/19/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV / 150101	1/27/2015	OMAN	1,575,000.00	Rubolino, Frank R	5	78,750.00	Zantout, Khaled A	2/9/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	141016	10/23/2014	OMAN	2,678,056.92	Gopi, Sowmya	5	133,902.85	Zantout, Khaled A	1/26/2015
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV / 144019	11/5/2014	OMAN	145,896.00	Rubolino, Frank R	5	7,294.80	Zantout, Khaled A	12/8/2014
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV/141017; NOV/141018	10/13/2014	OMAN	15,717,752.69	Rubolino, Frank R	5	785,887.63	Zantout, Khaled A	11/2/2014
Commission	Orient Consultants FZE aka Orient Energy Services LLC	NOV/141013; NOV/141014; NOV/141015	10/9/2014	OMAN	2,977,850.10	Rubolino, Frank R	5	148,892.51	Zantout, Khaled A	11/7/2014
Commission	Orient Consultants aka Orient Energy Services	NOV/140712; NOV/140711; NOV/140610	7/4/2014	OMAN	512,881.92	Rubolino, Frank R	5	25,644.10	Zantout, Khaled A	7/28/2014
Commission	Orient Consultants aka Orient Energy Services	NOV / 140609	6/1/2014	OMAN	903,226.25	Rubolino, Frank R	5	45,161.31	Zantout, Khaled A	7/1/2014
Commission	Orient Consultants aka Orient Energy Services	NOV / 140308	3/25/2014	OMAN	855,834.64	Rubolino, Frank R	5	42,791.73	Zantout, Khaled A	4/15/2014
Commission	Orient Consultants aka Orient Energy Services	NOV / 140307	2/21/2014	OMAN	189,206.00	Rubolino, Frank R	5	9,460.30	Zantout, Khaled A	3/4/2014
Commission	Orient Consultants aka Orient Energy Services	NOV / 140206	2/19/2014	OMAN	1,966,655.36	Rubolino, Frank R	5	98,332.77	Zantout, Khaled A	2/28/2014
Commission	Orient Consultants aka Orient Energy Services	NOV / 140101	1/28/2014	OMAN	65,250.00	Rubolino, Frank R	5	3,262.50	Zantout, Khaled A	2/11/2014
Commission	Orient Consultants aka Orient Energy Services	NOV / 120701	12/5/2013	OMAN	174,463.00	Rubolino, Frank R	5	8,723.15	Zantout, Khaled A	1/27/2014
Commission	Orient Consultants aka Orient Energy Services	NOV/120702; NOV/120703; NOV/120704; NOV/120705	11/29/2013	OMAN	1,918,368.82	Rubolino, Frank R	5	95,918.44	Zantout, Khaled A	1/7/2014
Commission	Orient Consultants aka Orient Energy Services	NOV / 91801 & NOV/91802	9/19/2013	OMAN	107,075.20	Rubolino, Frank R	5	5,353.76	Zantout, Khaled A	9/30/2013
Commission	Orient Consultants aka Orient Energy Services	NOV / 71304; 71302; 71303; 71301	7/21/2013	OMAN	682,356.00	Rubolino, Frank R	5	34,117.80	Zantout, Khaled A	8/22/2013
Commission	Orient Consultants	OCFZE/2013/02047	3/1/2013	OMAN	562,000.00	Rubolino, Frank R	5	28,100.00	Zantout, Khaled A	4/1/2013
Commission	Orient Consultants	OCFZE/2012/02035	5/31/2012	OMAN	1,002,000.00	Rubolino, Frank R	4.0	40,080.00	Zantout, Khaled A	3/5/2013
Commission	Orient Consultants	OCFZE/2013/02048	3/3/2013	OMAN	75,000.00	Rubolino, Frank R	5	3,750.00	Zantout, Khaled A	3/5/2013
Commission	Orient Consultants	OCFZE/2012/02044	11/30/2012	UNITED ARAB EMIRATES	1,589,735.00	Gopi, Sowmya	5	79,486.75	Zantout, Khaled A	1/31/2013
Commission	Orient Consultants	OCFZE/2012/02045	11/30/2012	UNITED ARAB EMIRATES	65,540.76	Gopi, Sowmya	5	3,277.29	Zantout, Khaled A	1/31/2013
Commission	Orient Consultants	OCFZE/2012/02043	11/30/2012	OMAN	75,000.00	Rubolino, Frank R	4	3,000.00	Zantout, Khaled A	12/19/2012
Commission	Orient Consultants	OCFZE/2012/02034	5/11/2012	OMAN	1,002,000.00	Rubolino, Frank R	4	40,080.00	Zantout, Khaled A	12/5/2012
Commission	Orient Consultants	OCFZE/Oman/2011/02023 & NOV/02018	8/18/2011	OMAN	200,000.00	Rubolino, Frank R	4	8,000.00	Zantout, Khaled A	10/11/2012
Commission	Orient Consultants	OCFZE/2012/02041	9/20/2012	OMAN	97,257.75	Rubolino, Frank R	5	4,862.89	Zantout, Khaled A	9/27/2012
Commission	Orient Consultants	OCFZE/2012/02040	8/9/2012	OMAN	403,093.30	Rubolino, Frank R	5	20,154.67		8/23/2012
Commission	Orient Consultants	OCFZE/2012/02038 & NOV/02039	8/1/2012	OMAN	3,873,698.21	Rubolino, Frank R	5	193,684.91		8/14/2012
Commission	Orient Consultants	OCFZE/2012/02034	5/11/2012	OMAN	4,308,000.00	Rubolino, Frank R	4	172,320.00		7/31/2012
Commission	Orient Consultants	OCFZE/2012/02037	7/2/2012	OMAN	75,000.00	Rubolino, Frank R	5	3,750.00		7/26/2012
Commission	Orient Consultants	OCFZE/2012/02035	5/31/2012	OMAN	11,022,000.00	Rubolino, Frank R	4	440,880.00		7/12/2012
Commission	Orient Consultants	OCFZE/2012/02035	5/31/2012	OMAN	8,016,000.00	Rubolino, Frank R	4	320,640.00		6/6/2012
Commission	Orient Consultants	OCFZE/2012/02034; 2011/02023; 2011/02018; 2012/02034	11/30/2012	OMAN	19,402,320.00	Rubolino, Frank R	4.006721361	777,396.90		6/6/2012
Commission	Orient Consultants	OCFZE/2012-02033	4/14/2012	OMAN	131,910.00	Rubolino, Frank R	5	6,595.50		5/11/2012
Commission	Orient Consultants	OCFZE/2012/02032	3/1/2012	YEMEN	79,845.00	Rubolino, Frank R	5	3,992.25		3/28/2012
Commission	Orient Consultants	OCFZE/2012/02030 & NOV/02031	2/21/2012	OMAN	110,358.98	Rubolino, Frank R	5	5,517.95		2/27/2012
Commission	Orient Consultants	OCFZE/OMAN/2011/02023 - Rev 1	2/2/2012	OMAN	35,179,800.00	Rubolino, Frank R	4	1,407,192.00		2/13/2012
Commission	Orient Consultants	OCFZE/2012/02029	1/12/2012	OMAN	148,367.00	Rubolino, Frank R	5	7,418.35		1/31/2012
Commission	Orient Consultants	OCFZE/OMAN/2011/02026 & NOV/02028	12/7/2011	OMAN	1,846,134.33	Rubolino, Frank R	4	73,845.37		1/23/2012
Commission	Orient Consultants	OCFZE/OMAN/2011/02027	12/7/2011	OMAN	1,839,866.25	Rubolino, Frank R	4	73,594.65		1/3/2012
Commission	Orient Consultants	OCFZE/Yemen/2011/02024	11/28/2011	YEMEN	1,222,022.00	Rubolino, Frank R	5	61,101.10		12/1/2011
Commission	Orient Consultants	OCFZE/OMAN/2011/02025	11/28/2011	OMAN	144,453.00	Rubolino, Frank R	5	7,222.65		12/1/2011
Commission	Orient Consultants	OCFZE/OMAN/2011/02022	9/29/2011	OMAN	399,466.00	Rubolino, Frank R	5	19,973.30		10/6/2011
Commission	Orient Consultants	OCFZE/OMAN/2011/02020 & NOV/02021	9/25/2011	OMAN	273,526.85	Rubolino, Frank R	5	13,676.34		9/30/2011
Commission	Orient Consultants	OCFZE/OMAN/2011/02018	8/18/2011	OMAN	35,509,524.49	Rubolino, Frank R	4	1,420,380.98		8/31/2011
Commission	Orient Consultants	OCFZE/OMAN/2011/02012	2/1/2011	OMAN	847,851.40	Rubolino, Frank R	5	42,392.57		8/25/2011
Commission	Orient Consultants	OCFZE/OMAN/2011/02019	8/20/2011	OMAN	5,709,169.74	Rubolino, Frank R	5	285,458.49		8/22/2011
Commission	Orient Consultants	OCFZE/Oman/2011/02016	7/11/2011	OMAN	407,637.05	Rubolino, Frank R	5	20,381.85		8/24/2011
Commission	Orient Consultants	OCFZE/OMAN/2011-02016 & NOV/02017	7/6/2011	OMAN	8,553,344.77	Rubolino, Frank R	5	427,667.24		7/21/2011
Commission	Orient Consultants	OCFZE/OMAN/2011/02014	6/12/2011	OMAN	1,509,571.39	Gopi, Sowmya	5	75,478.57		7/20/2011
Commission	Orient Consultants	OCFZE/YEMEN/2011/02015	6/12/2011	YEMEN	806,002.18	Gopi, Sowmya	5	40,300.11		7/20/2011
Commission	Orient Consultants	OCFZE/OMAN/2011/01183	1/19/2011	OMAN	30,645.00	Rubolino, Frank R	5	1,532.25		6/24/2011
Commission	Orient Consultants	OCFZE/Oman/2011/02011 & NOV/02013	4/25/2011	OMAN	1,860,080.30	Rubolino, Frank R	5	93,004.02		5/17/2011
Commission	Orient Consultants	OCFZE/OMAN/2011/01180; 01181; 01182	1/19/2011	OMAN	393,578.84	Rubolino, Frank R	5	19,678.94		1/25/2011
Commission	Orient Consultants	OCFZE/OMAN/2011/0104 & OCFZE/OMAN/2010/117	1/3/2011	OMAN	14,362,694.00	Rubolino, Frank R	3	430,880.82		1/19/2011
Commission	Orient Consultants	OCFZE/2010/0101	10/19/2010	SAUDI ARABIA	1,129,412.76	Rubolino, Frank R	5	56,470.64		10/25/2010
Commission	Orient Consultants	OCFZE/OMAN/2010/0716	7/15/2010	OMAN	1,771,922.00	Rubolino, Frank R	5	88,596.10		9/27/2010
Commission	Orient Consultants	OCFZE/2010/08282; 08283; 08281	8/28/2010	OMAN	2,859,185.02	Rubolino, Frank R	5	142,959.25		9/2/2010
Commission	Orient Consultants	OCFZE/OMAN/2010/015 & 117	6/18/2010	OMAN	14,760,439.00	Rubolino, Frank R	3.00070553457	442,917.31		8/17/2010

## PRIOR TO THE APM APPROVAL PROCESS:

	WT		12/17/2009	52,053.98
	WT	903502	11/30/2009	81,851.36
	WT	903215	10/28/2009	3,499.50
	WT	902601	8/25/2009	385,835.70
	WT	901138	4/14/2009	1,569.50
	WT	900346	2/2/2009	43,860.50
	WT	804217	12/18/2008	147,786.52
	WT	802765	8/18/2008	85,094.00
	WT	703519	12/18/2007	123,960.01

TOTAL

260,153,697.86

4.04%

10,507,845.47

Orient Consultants FZE	RUBOLINO, FRANK
Orient Consultants FZE	RUBOLINO, FRANK
Orient Consultants FZE	RUBOLINO, FRANK
Orient Consultants FZE	RUBOLINO, FRANK
Orient Consultants FZE	MARQUEZ, RAQUEL
Orient Consultants FZE	RUBOLINO, FRANK
Orient Consultants FZE	RUBOLINO, FRANK
Orient Consultants FZE	UNRUH, OWEN
Orient Consultants FZE	RAMANATHAN RUBOLINO, FRANK

52053.98

81851.36

3499.5

385835.7

1569.5

43860.5

147786.52

85094

123960.01

925,511.07

11,433,356.54



Sl.no	Vendor Invoice	AED	Quarter	Year	Remarks	Payment Proof (File name)
1	GBS/2009/EUA/MAR018	21,300.00	Q2	2009	Q2 2009 - Mitsu FUSO 10T Pickup	09_Q2_2009_MAR018
2	GBS/2009/EUA/MAY028	54,250.00	Q2	2009	May-Aug 2009 7T forklift	09_Q2_2009_MAY027&028
3	GBS/2209/EUA/MAY027	43,400.00	Q2	2009	May-Aug 2009 2.5T forklift	
4	GBS/2009/EUA/MAR016	81,000.00	Q2	2009	Q2 2009 - 2*3T Forklift	09_Q2_2009_MAR016&MAR019
5	GBS/2009/EUA/MAR019	9,450.00	Q2	2009	3T Forklift - Mar09	
6	EUA/MAR017/MAR020	11,700.00	Q2	2009	23rd Mar - 30June 2009 - TENNANT Scrubber	09_Q2_2009_MAR017&MAR020
7	GBS/2009/EUA/JUN029	81,000.00	Q3	2009	Q3 2009 - 2*3T Forklift	09_Q3_2009_JUN029,030&031
8	GBS/2009/EUA/JUN031	21,300.00	Q3	2009	Q3 2009 - Mitsu FUSO 10T Pickup	
9	GBS/2009/EUA/JUN030	11,250.00	Q3	2009	Q3 2009 - TENNANT Scrubber	
10	GBS/2009/EUA/SEPT034	56,000.00	Q4	2009	2.5T Electric Forklift - Q4 2009	09_Q4_2009_SEPT034-036
11	GBS/2009/EUA/SEPT035	70,000.00	Q4	2009	7T Forklift - Q4 2009	
12	GBS/2009/EUA/SEPT036	81,000.00	Q4	2009	Q4 2009 - 2*3T Forklift	
13	GBS/2009/EUA/SEPT038	21,300.00	Q4	2009	Q4 2009 - Mitsu FUSO 10T Pickup	09_Q4_2009_SEPT037&038
14	GBS/2009EUA/SEPT 037	11,250.00	Q4	2009	Q4 2009 - TENNANT Scrubber	
15	GBS/2009/EUA/DEC042	81,000.00	Q1	2010	Q1 2010 - 2*3T Forklift	10_Q1_2010_040-044
16	GBS/2009/EUA/DEC044	42,000.00	Q1	2010	Q1 2010 - 2.5T Electric Forklift	
17	GBS/2009/EUA/DEC043	52,500.00	Q1	2010	Q1 2010 - 7T Forklift	
18	GBS/2009/EUA/DEC040	21,300.00	Q1	2010	Q1 2010 - Mitsu FUSO 10T Pickup	
19	GBS/2009/EUA/DEC041	11,250.00	Q1	2010	Q1 2010 - TENNANT Scrubber	
20	2009/EUA/Q22010048	81,000.00	Q2	2010	Q2 2010 - 2*3T Forklift	10_Q2_2010_046-050
21	2009/EUA/Q22010050	42,000.00	Q2	2010	Q2 2010 - 2.5T Electric Forklift	
22	2009/EUA/Q22010049	52,500.00	Q2	2010	Q2 2010 - 7T Forklift	
23	2009/EUA/Q22010046	21,300.00	Q2	2010	Q2 2010 - Mitsu FUSO 10T Pickup	
24	2009/EUA/Q22010047	11,250.00	Q2	2010	Q2 2010 - TENNANT Scrubber	
25	GBS/2009/EUA/Q320153	11,250.00	Q3	2010	Q3 2010 - TENNANT Scrubber	10_Q3_2010_100&152-155
26	GBS/2009/EUA/Q320154	81,000.00	Q3	2010	Q3 2010 - 2*3T Forklift	
27	GBS/2009/EUA/Q320100	42,000.00	Q3	2010	Q3 2010 - 2.5T Electric Forklift	
28	GBS/2009/EUA/Q320155	52,500.00	Q3	2010	Q3 2010 - 7T Forklift	
29	GBS/2009/EUA/Q320152	21,300.00	Q3	2010	Q3 2010 - Mitsu FUSO 10T Pickup	
30	2009/EUA/Q32010058	44,270.00	Q3	2010	Start of Bendi 45 Forktruck - Q3 2010	10_Q3_2010_058
31	2009/EUA/Q42010059	265,050.00	Q4	2010	Q4 2010	10_Q4_2010_059
32	GBS/2011/Q12011062	265,050.00	Q1	2011	Q1 2011	11_Q1_2011_062
33	GBS/2011/Q22011065	265,050.00	Q2	2011	Q2 2011	11_Q2_2011_065
34	GBS/2011/Q32011070	265,050.00	Q3	2011	Q3 2011	11_Q3_2011_070
35	GBS/2011/Q42011072	265,050.00	Q4	2011	Q4 2011	11_Q4_2011_072
36	GBS/2012/Q12012074	265,050.00	Q1	2012	Q1 2012	12_Q1_2012_074
37	GBS/2012/Q22012076	265,050.00	Q2	2012	Q2 2012	12_Q2_2012_076
38	GBS/2012/Q32012078	265,050.00	Q3	2012	Q3 2012	12_Q3_2012_078
39	GBS/2012/Q42012080	265,050.00	Q4	2012	Q4 2012	12_Q4_2012_080
40	GBS/2013/Q12013082	265,050.00	Q1	2013	Q1 2013	13_Q1_2013_082
41	GBS/2013/085	265,050.00	Q2	2013	Q2 2013	13_Q2_2013_085
42	GBS/2013/088	208,050.00	Q3	2013	Q3 2013 - Excluding Bendi Rent	13_Q3_2013_088
43	GBS/2013/091	42,750.00	Q3	2013	Q3 2013 - Bendi discounted rate	13_Q3_2013_091
44	GBS/2013/092	250,800.00	Q4	2013	Q4 2013	13_Q4_2013_092
45	GBS/2013/096	250,800.00	Q1	2014	Q1 2014	14_Q1_2014_096
46	GBS/2014/100	250,800.00	Q2	2014	Q2 2014	14_Q2_2014_100
47	GBS/2014/104	250,800.00	Q3	2014	Q3 2014	14_Q3_2014_104
48	GBS/2014/108	250,800.00	Q4	2014	Q4 2014	14_Q4_2014_108
49	GBS/2014/113	239,550.00	Q1	2015	Q1 2015 - excluding Scrubber rental	15_Q1_2015_113
50	GBS/2015/03/01	239,550.00	Q2	2015	Q2 2015	15_Q2_2015_03_01
51	GBS/2015/06/01	239,550.00	Q3	2015	Q3 2015	15_Q3_2015_06_01
52	GBS/2015/09/01	239,550.00	Q4	2015	Q4 2015	15_Q3_2015_09_01
53	GBS/2015/12/01	200,190.00	Q1	2016	Q1 2016 - Rental charges revised	15_Q3_2015_12_01
<b>TOTAL</b>		<b>6,821,360.00</b>				

CONFIDENTIAL

## AP Invoice Register

AGC	Doc Type	ICN	Created Date	Doc Date	Amount (USD)	Vendor Invoice	AED		Remarks	Bendi 45 Forktruck	Mitsubishi FUSO 10T Truck	TENNANT Industrial Scrubber	3T Cat Forklifts (qty = 2)	7T Cat Forklift in Egypt
TRAD	I	25107	04/09/2009	3/15/2009	5,803.81	GBS/2009/EUJAMR018	21,299.98	Q2	2009 Q2 2009 - Mitsu FUSO 10T Pickup		21,300.00			
TRAD	I	25108	04/09/2009	3/28/2009	1,196.07	GBS/2009/EUJAMR021	4,389.58	Q2	2009 Office supplies					
TRAD	I	25109	04/09/2009	3/28/2009	945.57	GBS/2009/EUJAMR022	3,470.24	Q2	2009 Office supplies					
TRAD	I	25110	04/09/2009	3/28/2009	181.45	GBS/2009/EUJAMR023	665.92	Q2	2009 Office supplies					
TRAD	I	27086	05/31/2009	5/27/2009	14,762.01	GBS/2009/EUJAMR028	54,249.98	Q2	2009 May-Aug 2009 7T forklift					54,250.00
TRAD	I	27081	05/31/2009	5/27/2009	11,825.61	GBS/2009/EUJAMR027	43,399.99	Q2	2009 May-Aug 2009 2.5T forklift					
TRAD	I	27753	06/21/2009	6/2/2009	27.25	91532394WT	100.01	Q2	2009 bank transfer charges					
TRAD	I	27812	06/22/2009	6/17/2009	27.25	9168244WT	100.01	Q2	2009 bank transfer charges					
TRAD	I	24561	03/26/2009	3/15/2009	22,070.85	GBS/2009/EUJAMR016	81,000.02	Q3	2009 Q2 2009 - 2"3T Forklift				81,000.00	
TRAD	I	24557	03/26/2009	3/19/2009	2,574.93	GBS/2009/EUJAMR019	9,449.99	Q3	2009 not sure what expense is this				9,450.00	
TRAD	I	24674	03/29/2009	3/22/2009	3,188.01	EUJAMR017/MAR020	11,700.00	Q3	2009 not sure what expense is this			11,700.00		
TRAD	I	27595	06/15/2009	6/23/2009	22,070.85	GBS/2009/EUJAJUN029	81,000.02	Q3	2009 Q3 2009 - 2"3T Forklift				81,000.00	
TRAD	I	27593	06/15/2009	6/23/2009	5,803.82	GBS/2009/EUJAJUN031	21,300.02	Q3	2009 Q3 2009 - Mitsu FUSO 10T Pickup	21,300.00				
TRAD	I	27594	06/15/2009	6/23/2009	3,065.40	GBS/2009/EUJAJUN030	11,250.02	Q3	2009 Q3 2009 - TENNANT Scrubber			11,250.00		
TRAD	I	30142	09/09/2009	9/1/2009	15,258.86	GBS/2009/EUJASEPT034	56,000.02	Q3	2009 2.5T Electric Forklift - Q4 2009					
TRAD	I	30144	09/09/2009	9/1/2009	19,073.57	GBS/2009/EUJASEPT035	70,000.00	Q3	2009 7T Forklift - Q4 2009					
TRAD	I	30147	09/09/2009	9/1/2009	22,070.84	GBS/2009/EUJASEPT036	80,999.98	Q4	2009 Q4 2009 - 2"3T Forklift				81,000.00	70,000.00
TRAD	I	30536	09/22/2009	9/1/2009	5,831.06	GBS/2009/EUJASEPT038	21,399.99	Q4	2009 Q4 2009 - Mitsu FUSO 10T Pickup	21,300.00				
TRAD	I	30535	09/22/2009	9/1/2009	3,065.40	GBS/2009/EUJASEPT 037	11,250.02	Q4	2009 Q4 2009 - TENNANT Scrubber			11,250.00		
TRAD	I	31445	10/19/2009	10/13/2009	27.25	9286204-BANK CHGS	100.01	Q4	2009 bank transfer charges					
TRAD	C	29625	09/26/2009	9/5/2009	27.25	92481462			2009					
TRAD	I	30697	09/26/2009	9/5/2009	27.25	92481462			2009					
TRAD	I	33850	01/07/2010	12/15/2009	22,070.84	GBS/2009/EUJADec042	80,999.98	Q1	2010 Q1 2010 - 2"3T Forklift				81,000.00	
TRAD	I	33852	01/07/2010	12/15/2009	11,444.14	GBS/2009/EUJADec041	41,999.99	Q1	2010 Q1 2010 - 2.5T Electric Forklift					
TRAD	I	33851	01/07/2010	12/15/2009	14,305.18	GBS/2009/EUJADec043	52,500.01	Q1	2010 Q1 2010 - 7T Forklift					
TRAD	I	33848	01/07/2010	12/15/2009	5,803.81	GBS/2009/EUJADec040	21,299.98	Q1	2010 Q1 2010 - Mitsu FUSO 10T Pickup	21,300.00				52,500.00
TRAD	I	33849	01/07/2010	12/15/2009	3,065.40	GBS/2009/EUJADec041	11,250.02	Q1	2010 Q1 2010 - TENNANT Scrubber			11,250.00		
TRAD	I	34392	01/21/2010	1/11/2010	27.25	111345-BANK CHGS	100.01	Q1	2010 bank transfer charges					
TRAD	I	36677	03/29/2010	3/17/2010	27.25	762817-BANK CHGS	100.01	Q1	2010 bank transfer charges					
TRAD	I	36025	03/15/2010	3/15/2010	22,070.84	2009/EUJQ22010048	80,999.98	Q2	2010 Q2 2010 - 2"3T Forklift				81,000.00	
TRAD	I	36021	03/15/2010	3/15/2010	11,444.14	2009/EUJQ22010050	41,999.99	Q2	2010 Q2 2010 - 2.5T Electric Forklift					
TRAD	I	36022	03/15/2010	3/15/2010	14,305.18	2009/EUJQ22010049	52,500.01	Q2	2010 Q2 2010 - 7T Forklift					52,500.00
TRAD	I	36024	03/15/2010	3/15/2010	5,803.81	2009/EUJQ22010046	21,299.98	Q2	2010 Q2 2010 - Mitsu FUSO 10T Pickup	21,300.00				
TRAD	I	36023	03/15/2010	3/15/2010	3,065.40	2009/EUJQ22010047	11,250.02	Q2	2010 Q2 2010 - TENNANT Scrubber			11,250.00		
TRAD	I	39953	06/23/2010	6/22/2010	27.25	317301791-BANK	100.01	Q2	2010 bank transfer charges					
TRAD	I	39873	06/20/2010	6/5/2010	3,065.39	GBS/2009/EUJQ320153	11,250.00	Q3	2010 Q3 2010 - TENNANT Scrubber			11,250.00		
TRAD	I	39872	06/20/2010	6/15/2010	22,070.80	GBS/2009/EUJQ320154	81,000.00	Q3	2010 Q3 2010 - 2"3T Forklift				81,000.00	
TRAD	I	39870	06/20/2010	6/15/2010	11,444.12	GBS/2009/EUJQ320100	42,000.00	Q3	2010 Q3 2010 - 2.5T Electric Forklift					
TRAD	I	39871	06/20/2010	6/15/2010	14,305.15	GBS/2009/EUJQ320155	52,500.00	Q3	2010 Q3 2010 - 7T Forklift					52,500.00
TRAD	I	39874	06/20/2010	6/15/2010	5,803.80	GBS/2009/EUJQ320152	21,300.00	Q3	2010 Q3 2010 - Mitsu FUSO 10T Pickup	21,300.00				
TRAD	I	41025	07/24/2010	6/21/2010	12,062.67	2009/EUJQ32010058	44,270.00	Q3	2010 Start of Bendi 45 Forktruck - Q3 2010	44,270.00				
TRAD	I	41392	07/27/2010	7/26/2010	27.25	2073795-BANK CHGS	100.01	Q3	2010 bank transfer charges					
TRAD	I	43447	10/01/2010	9/29/2010	72,247.96	2009/EUJQ42010059	265,150.01	Q4	2010 Q4 2010	57,000.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	46667	12/28/2010	12/21/2010	72,227.52	GBS/2011/Q12011062	265,075.00	Q1	2011 Q1 2011	57,000.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	50001	03/27/2011	3/24/2011	72,227.52	GBS/2011/Q22011065	265,075.00	Q2	2011 Q2 2011	57,000.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	55192	07/30/2011	6/30/2011	72,227.52	GBS/2011/Q32011070	265,075.00	Q3	2011 Q3 2011	57,000.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	58979	10/29/2011	9/25/2011	72,227.52	GBS/2011/Q42011072	265,075.00	Q4	2011 Q4 2011	57,000.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	58407	10/11/2011	10/11/2011	-	0.00 GRN			2011					
TRAD	I	61998	01/12/2012	12/20/2011	72,227.52	GBS/2012/Q12012074	265,075.00	Q1	2012 Q1 2012	57,000.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	66387	04/30/2012	4/30/2012	72,234.33	GBS/2012/Q22012076	265,099.99	Q2	2012 Q2 2012	57,000.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	70238	07/22/2012	7/10/2012	72,234.33	GBS/2012/Q32012078	265,099.99	Q3	2012 Q3 2012	57,000.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	73960	10/23/2012	10/7/2012	72,234.33	GBS/2012/Q42012080	265,099.99	Q4	2012 Q4 2012	57,000.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	78453	01/29/2013	12/16/2012	72,247.96	GBS/2013/Q12013062	265,150.01	Q1	2013 Q1 2013	57,000.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	81140	03/29/2013	3/15/2013	72,234.33	GBS/2013/085	265,099.99	Q2	2013 Q2 2013	57,000.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	85231	06/26/2013	6/15/2013	56,703.00	GBS/2013/088	208,100.01	Q3	2013 Q3 2013	57,000.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	86773	07/28/2013	7/7/2013	11,662.13	GBS/2013/091	42,800.02	Q3	2013 Q3 2013					
TRAD	I	89527	09/29/2013	9/15/2013	68,351.50	GBS/2013/092	250,850.01	Q4	2013 Q4 2013	21,300.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	95339	01/28/2014	12/21/2013	68,351.50	GBS/2013/096	250,850.01	Q1	2014 Q1 2014	21,300.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	98141	03/25/2014	3/10/2014	68,351.50	GBS/2014/100	250,850.01	Q2	2014 Q2 2014	21,300.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	102508	06/25/2014	6/15/2014	68,351.50	GBS/2014/104	250,850.01	Q3	2014 Q3 2014	21,300.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	109525	10/27/2014	10/1/2014	68,351.50	GBS/2014/108	250,850.01	Q4	2014 Q4 2014	21,300.00	21,300.00	11,250.00	81,000.00	52,500.00
TRAD	I	116570	01/28/2015	12/18/2014	65,272.48	GBS/2014/113	239,550.00	Q1	2015 Q1 2015	42,750.00	21,300.00		81,000.00	52,500.00
TRAD	I	116574	01/28/2015	1/25/2015	1362	VP20150125-05	49.99	Q1	2015 bank transfer charges					
TRAD	I	120623	03/29/2015	3/18/2015	65,286.10	GBS/2015/091	239,599.99	Q2	2015 Q2 2015	42,750.00	21,300.00		81,000.00	52,500.00
TRAD	I	127414	06/26/2015	6/7/2015	65,286.10	GBS/2015/091	239,599.99	Q3	2015 Q3 2015	42,750.00	21,300.00		81,000.00	52,500.00
TRAD	I	132767	10/21/2015	9/19/2015	65,276.57	GBS/2015/091	239,565.01	Q4	2015 Q4 2015	42,750.00	21,300.00		81,000.00	52,500.00
TRAD	I	136365	01/10/2016	12/6/2015	54,551.77	GBS/2015/12/01	200,205.00	Q1	2016 Q1 2016	42,750.00	17,040.00		64,800.00	42,000.00
Total for Report:					1,885,116.72		6,831,740.79			1,141,520.00	592,140.00	259,200.00	2,261,250.00	1,426,250.00

NOV-SS-000086







EQUIPMENT DIVISION

Date: June 8, 2009

INVOICE NO. XI080609002

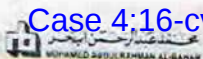
MS: INTEGRATED MAINTENANCE FOR PETROLEUM EQUIPMENT COMPANY  
PLOT # B, THE 47 ACER AREA EAST OF ELROBAIKY  
THE INDUSTRIAL AREA, BADR CITY  
EGYPT

DESCRIPTION	UNIT PRICE (AED)	TOTAL PRICE (AED)
<p>A) 1 X CATERPILLAR EP25K ELECTRIC FORKLIFT TRUCK WITH ATTACHMENT.</p> <p>ORDER NO. : LE08A103</p> <p>SERIAL NO. : ETB8C51643</p> <p>YEAR MODEL. : 2009</p> <p>PRICE.....</p> <p>(AED ONE HUNDRED THIRTY EIGHT THOUSAND &amp; FIVE HUNDRED ONLY)</p> <p>NO. OF PACKAGES : ONE UNIT ONLY</p> <p>MANUFACTURER : M.C.F.E.</p> <p>COUNTRY OF ORIGIN : THE NETHERLANDS</p> <p>TOTAL WEIGHT : 5,215 KG</p> <p>THIS TO CERTIFY THAT THE ABOVE UNIT IS OF NETHERLANDS ORIGIN AND THAT IT DOES NOT CONTAIN ANY ISRAELI MATERIAL NOR WAS IT SHIPPED ON ANY VESSEL DESIGNATED TO CALL AT ANY ISRAELI PORTS.</p> <p>For MOHAMED ABDULRAHMAN AL-BAHAR</p> <p> MOHAMED ABDULRAHMAN AL-BAHAR P.O. BOX 1170, DEIRA, DUBAI</p> <p></p> <p>Inspector &amp; Passed</p>	138,500/-	138,500.00

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القرووع: أبوظبي، العين، الشارقة، الكويت  
المحرق، عمان، قطر



## EQUIPMENT DIVISION

Date: June 8, 2009

INVOICE NO. XI080609001

MS: INTEGRATED MAINTENANCE FOR PETROLEUM EQUIPMENT COMPANY  
 PLOT # B, THE 47 ACER AREA EAST OF ELROBAIKY  
 THE INDUSTRIAL AREA, BADR CITY  
 EGYPT

DESCRIPTION	UNIT PRICE (AED)	TOTAL PRICE (AED)
<p>A) 1 X CATERPILLAR DP70T DIESEL FORKLIFT TRUCK WITH ATTACHMENT.</p> <p>ORDER NO. : LD07X1031</p> <p>SERIAL NO. : T20C63967</p> <p>YEAR MODEL. : 2008</p> <p>PRICE.....</p> <p>(AED. TWO HUNDRED AND SIX THOUSAND ONLY)</p> <p>NO. OF PACKAGES : ONE UNIT ONLY</p> <p>MANUFACTURER : M.C.F.E.</p> <p>COUNTRY OF ORIGIN : JAPAN</p> <p>TOTAL WEIGHT : 9,840 KG</p> <p>THIS TO CERTIFY THAT THE ABOVE UNIT IS OF JAPAN ORIGIN AND THAT IT DOES NOT CONTAIN ANY ISRAELI MATERIAL NOR WAS IT SHIPPED ON ANY VESSEL DESIGNATED TO CALL AT ANY ISRAELI PORTS.</p> <p>For MOHAMED ABDULRAHMAN AL-BAHAR</p> <p><i>محمد عبد الرحمن الباهر</i>          MOHAMED ABDULRAHMAN AL-BAHAR          صاحب شركة - مدير عام</p>	206,000/-	206,000.00

MOHAMED ABDULRAHMAN AL-BAHAR

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 Bahrain, Oman, Qatar

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 مدير عام - الامارات العربية المتحدة  
 تليفون: +971 4-2880255  
 فاكس: +971 4-2887342  
 الموقع الإلكتروني: www.albahar.ae

الفروع: أبوظبي، العين، الشارقة، الكويت،  
 البحرين، عمان، قطر

---

**From:** Alrousan, Yasmina W.  
**Sent:** Monday, July 19, 2010 7:56 AM  
**To:** Sadagopan, Sadeesh  
**Subject:** FAX  
**Attachments:** doc19072010161526.pdf

Kindly find fax attached.

Sincerely,

**Yasmina Rousan**



**NATIONAL OILWELL VARCO**

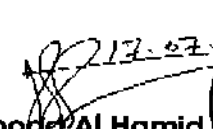

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R/A-13, Daimler Chrysler Street,  
Jebel Ali Free Zone, Dubai-UAE  
Tel: +971 4 883 8776  
Fax: +971 4 883 8795  
Mobile: +971 50 557 0273  
E-mail: [Yasmina.Alrousan@nov.com](mailto:Yasmina.Alrousan@nov.com)  
[www.nov.com](http://www.nov.com)



Date: July 17, 2010

**PROFORMA INVOICE NO. XP0169/10****To: Global Business Supply****Fax: 04 - 883 8795****Attn: Mr. Iflikar****Cc: Mr. Sadeesh G. Sadagopan, Vice President Administration  
National Oilwell Varco, Jebel Ali Free Zone, U.A.E**

DESCRIPTION	UNIT PRICE (AED)	TOTAL PRICE (AED)
<b>1. 1 x BENDI ELECTRIC MULTI-PURPOSE ARTICULATED FORKLIFT TRUCK MODEL: B45 AC, BASIC CAPACITY 2045 Kgs. (4500 LBS) @ 600 mm Load Center</b>  <b>Order no.</b> TK10X002 <b>Serial no.</b> B45/48AC-1005A-06173 <b>Year Model</b> 2010 <b>DF10X039</b> <b>EA1169078-D10</b> <b>-NIL-</b> <b>Equipped with:</b> Mast Dimension Lifting Height = 7010 mm Overall Height Lowered = 3099 mm Free Lift 2159 mm, Fork Length = 1016 mm Capacity 2045 kg. to lift height 3962 mm @ 600 mm Load Centre, Residual Capacity = 1389 mm to lift height 7010 mm @ Load Centre, 11.22" (285 mm) Stroke Side Shifter, Battery 48V, 765 AH @ 5 Hours Discharge and 380V, 50 Cycle 3 Phase Charger 8 hrs. Made in U.S.A <b>Year Model: 2010</b> <b>Net Price Per Unit.....</b> <b>Less down payment.....</b> <b>Balance amount to be paid.....</b> <b>(AED Two Hundred Thousand Only)</b>  <b>General Term &amp; Conditions:</b> <b>Delivery</b> : By 21/07/2010 <b>Payment</b> : HSBC Middle East P.O.Box 66, Deira Branch • <b>AED : 025-030198-001</b> <b>Swift Code :BBME AE AD</b> <b>Warranty</b> : 1 year or 2000 hours which ever comes first standard warranty. <b>Validity</b> : 15 days.  <b>For MOHAMED ABDULRAHMAN AL BAHAR</b>   <b>Mahmod Al Hamid</b> <b>Account Manager M. H.</b> 		<b>243,000.00</b> <b>43,000.00</b> <b>200,000/-</b> <b>200,000.00</b>

MOHAMED ABDULRAHMAN AL-BAHAR LLC  
P.O.Box 6038, Sharjah-U.A.E.  
Tel.: +971-6-5433555  
Fax: +971-6-5432555  
Website: www.albahar.com

شركة محمد عبد الرحمن الباهر ذ.م.م.  
م.ب. ٦٠٣٨ - الشارقة - الإمارات العربية المتحدة  
تلفون: +٩٧١-٦- ٥٤٣٣٥٥٥  
فاكس: +٩٧١-٦-٥٤٣٢٥٥٥  
الويب الإلكتروني: www.albahar.com



**MITSUBISHI  
MOTORS**  
Drive@earth

# BENTLEY

NOV-FM-06067



**Iqbal, Nishath A**

---

**From:** Mogallan Bhagat <mogallan.bhagat@Kanoo.com>  
**Sent:** Monday, April 25, 2016 5:01 PM  
**To:** Alotaibi, Fadi  
**Subject:** [EXTERNAL] RE: Tenant Floor Scrubber  
**Attachments:** QNRH160405163\_1\_SalesQuotation 2016-04-25 16-52-56.pdf; 5700 Brochure.pdf

Dear Mr. Fadi,

Thank you for your enquiry, as discussed please see attached quote for your kind consideration, the 2009 price of Tennant 5700 machine we used to sale @ AED 49,000/- .If you provide sr no of your machine I would be in a better position to provide you correct price.

If you need more details please let me know, thanking you and look forward to receive your valued order.

Best regards

**OUR NEW PRODUCT – AERIAL ACCESS PLATFORMS**



**Mogallan Bhagat**  
Sales Manager - Industrial Products

**Kanoo Machinery LLC**  
P.O.Box : 290, Dubai, U.A.E.  
Direct : +971 4 8015 221  
Mobile : +971 50 5358 689  
Email : mogallan.bhagat@kanoo.com

Many opportunities. One address.  
[www.kanoo.com](http://www.kanoo.com)



**Kanoo Machinery (LLC)**

C. Licence No: 203384  
 C. Register No : 43426  
 P.O. Box 290, Dubai  
 United Arab Emirates  
 Toll Free : 800KANOO  
 www.kanoo.com



**كانو للأليات**  
**Kanoo Machinery**  
 (a member of The Kanoo Group)

**كانو للأليات (ش ذ م م)**

الرخصة التجارية: 203384  
 المسجل التجاري: 43426  
 ص.ب. ٢٩٠، دبي  
 الإمارات العربية المتحدة  
 هاتف مجاني: ٨٠٠-KANOO  
 www.kanoo.com

**QUOTATION****(R)**

NATIONAL OILWELL  
 P.O.BOX 61490  
 JEBEL ALI  
 UNITED ARAB EMIRATES  
 FAX NO:838795

Quotation No : QNRH160405163/1  
 Date : 25/04/2016  
 Page No : 1

Attention Of : MR FADI ALOTAIBI

Contact Person : MOGALLAN RAJARAM BHAGAT (Mob : +971505358689)

Your Reference : TENNANT 5700 SCRUBBER on  
 25/04/2016

Valid Upto : 25/05/2016

Subject to prior sales

Item No	Supplier Code/Product Code/Description	UOM	Quantity Required	Unit Price (AED)	Total Price (AED)
1	TS 5700	EA	1	48,000.00	48,000.00
	<p><i>WALK BEHIND SCRUBBER - BATTERY</i>            CLEANING PATH -- 800 MM            SOLUTION TANK CAPACITY -- 114 LIT            RECOVERY TANK CAPACITY -- 151 LIT            36 V BATTERY WITH AUTOMATIC CHARGER            ALL MANUALS            DELIVERY- EX STOCK SUBJECT TO PRIOR SALE, IN THE EVENT OF STOCK UNIT SOLD THE DELIVERY WILL BE 12 TO 14 WEEKS.            ORIGIN - TENNANT - EUROPE            PAYMENT - KANOO STANDARD TERMS AND CONDITIONS.            WARRANTY - ONE YEAR OR 1000 HRS WHICHEVER COMES FIRST FOR ANY MANUFACTURING DEFECTIVE PARTS.</p>				
				Less Discount	-2,000.00
<b>Net Total</b>					<b>46,000.00</b>

AED Forty-Six Thousand only

This is a computer generated document and requires no signature.

bbagat (ASSISTANT MANAGER - SALES) 25/04/2016 04:43:39PM

**Dubai Branch****Sales:**

Trunk Line: +971 4 886 3555,  
 Tel.: +971 4 801 5222, Fax: +971 4 886 3535, E-mail: machinery.uae@kanoo.ae

**Parts:**

Tel.: +971 4 347 9794, Fax: +971 4 347 9179, E-mail: mdpartsdx@kanoo.ae

**Workshop:**

Tel.: +971 4 347 2962, Fax: +971 4 347 2056, E-mail: serviceadmin@kanoo.ae

**Inventory Control & Purchasing**

Tel: +971 4 886 3555  
 Fax: +971 4 886 3535

**Logistics**

Tel: +971 4 3472472  
 Fax: +971 4 3473344

E-mail: kanoolcp@kanoo.ae  
 www.kanoo.com



شركة ذات مسؤولية محدودة برأس مال مدفوع وقدره ٢٠٠٠,٠٠٠ درهم إماراتي  
 Limited Liability Company with a registered share capital of AED 300,000



Date: April 1, 2009  
Ref. No.: CL/XMS/0108/09

**M/s. Global Business Supply**  
Dubai, U.A.E.

**Attn: Mr. Khaled Zantout**  
**Mr. Sadeesh**  
**Email add: khaled.zantout@nov.com**  
**admin@gbsdubai.com**

**Sub: Caterpillar Material Handling Equipment.**

Dear Sir,

We thank you for your interest in our products and services.

Further to your enquiry regarding the above, we are pleased to quote as attached.

We hope our offer is to your satisfaction. Should you have any further queries, please do not hesitate to contact us.

Yours sincerely,  
for Mohamed Abdulrahman Al-Bahar

  
-----  
**Amer Al Masri**  
**Sales Engineer**  
**Mob: +971-50-946 83 94**

-----  
**Mahmood Al Hamid**  
**Account Manager**  
**Material Handling Division**

Page 1 of 8

**MOHAMED ABDULRAHMAN AL-BAHAR LLC**  
P.O.Box 6038, Sharjah-U.A.E.  
Tel.: +971-6-5433555  
Fax: +971-6-5432555  
Website: [www.albahar.com](http://www.albahar.com)

**Exhibit B-2-Jason Pack Dec 2.9.18**

شركة محمد عبد الرحمن البحر ذ.م.م.  
ص.ب. ٦٠٣٨، الشارقة-الإمارات العربية المتحدة  
تليفون: +٩٧١-٦-٥٤٣٣٥٥٥  
فاكس: +٩٧١-٦-٥٤٣٢٥٥٥  
[www.albahar.com](http://www.albahar.com); الموقع الإلكتروني



Date: April 1, 2009  
Ref. No.: CL/XMS/0108/09

### **DIESEL FORK LIFT 2000KGS**

#### **Caterpillar Diesel Forklift Truck Model DP20CNT Basic Capacity 2000 Kgs @ 500 mm Load Centre**

##### **Equipped With:**

4 Cylinder Mitsubishi Diesel Engine Model S4S  
Triplex Mast 4700 mm Lifting Height *(Suitable for container stuffing operations)*  
Tilt Cylinder Boots  
Hook On Slide shifter 920 mm  
Forks 1070 mm  
3 Way Valve & Piping  
Wheels Single Drive Pneumatic  
Amber Revolving Lamp  
Tool Box

##### **Made in Japan**

**Year Model: 2009**

<b>Local Net Price Per Unit (without Customs Duty)...</b>	<b>AED 77,500.00</b>
<b>Export Price Per Unit (without Customs Duty) ...</b>	<b>AED 82,000.00</b>

**Availability** : Ex-stock, subject to prior sale.





Date: April 1, 2009  
Ref. No.: CL/XMS/0108/09

### **DIESEL FORK LIFT 2000KGS**

**Caterpillar Diesel Forklift Truck Model DP20NT**  
**Basic Capacity 2000 Kgs @ 500 mm Load Centre**

**Equipped With:**

4 Cylinder Mitsubishi Diesel Engine Model S4S  
Triplex Mast 4700 mm Lifting Height *(Suitable for container stuffing operations)*  
Tilt Cylinder Boots  
Hook On Slide shifter 1000 mm  
Forks 1150 mm  
3 Way Valve & Piping  
Wheels Single Drive Pneumatic  
Amber Revolving Lamp  
Tool Box

**Made in Japan**

**Year Model: 2009**

<b>Local Net Price Per Unit (without Customs Duty)</b>	<b>...</b>	<b>AED</b>	<b>82,500.00</b>
<b>Export Price Per Unit (without Customs Duty)</b>	<b>...</b>	<b>AED</b>	<b>87,000.00</b>

**Availability** : Ex-stock, subject to prior sale.





Date: April 1, 2009  
Ref. No.: CL/XMS/0108/09

### **DIESEL FORKLIFT TRUCK 3000 KGS.**

#### **Caterpillar Diesel Forklift Truck Model DP30NT Basic Capacity 3000 Kgs @ 500 mm Load Center**

##### **Equipped With:**

4 Cylinder Diesel Engine Model S4S  
Triplex Mast 4700mm Lifting Height  
Tilt Cylinder Boots  
Hook On Side shifter 1000 mm  
Forks 1150 mm  
3 Way Valve & Piping  
Back Up alarm  
Rear View Mirrors  
Wheels Single Drive  
Dust Proof Breather for Front Axle  
Amber Revolving Lamp  
Tool Box

**Made in Japan**

**Year Model: 2009**

##### **Including VCM:**

The VCM is a new feature controlling the main functions of the truck such as steering, transmission, hydraulic function, and parking brake. If any error happens to these functions it will be shown as an error code on the forklift screen.

<b>Local Net Price Per Unit (without Customs Duty)</b>	<b>...</b>	<b>AED</b>	<b>94,000.00</b>
<b>Export Price Per Unit (without Customs Duty)</b>	<b>...</b>	<b>AED</b>	<b>100,000.00</b>

**Availability** : Ex-stock, subject to prior sale.



Date: April 1, 2009  
Ref. No.: CL/XMS/0108/09

### **ELECTRIC FORKLIFT 3000KGS**

**Caterpillar Electric Forklift Truck Model EP30K-PAC**  
**Basic Capacity 3000 Kgs @ 500 mm Load Center**

**Equipped With:**

Triplex Mast 4700 mm Lifting Height *(Suitable For Container Stuffing operations)*  
Forks 11500 mm  
Side Shift Carriage  
3 Way Valve & Piping  
Solid Tires (Super Elastic)  
Back Up Alarm  
Amber Strobe  
Battery 80V / 775 AH/5 Hours Rating along with 8 Hours 3 Phase 100 A Charger

**MADE IN NETHERLANDS**

<b>Local Net Price Per Unit (without Customs Duty)</b>	<b>... AED</b>	<b>153,000.00</b>
<b>Export Price Per Unit (without Customs Duty)</b>	<b>... AED</b>	<b>163,000.00</b>

**Special In-Built Features (No External Gauges Required)**

- ◆ 4 – wheel chassis, 80 volts
- ◆ Micro Command © AC – control system
- ◆ 14,5 KW AC traction motors; 20 KW AC Hydraulic motor
- ◆ Hydrostatic power steering- motor 1,2 Kw Brush –Less Dc
- ◆ On-Board set-up and diagnostics
- ◆ Adjustable drive and lift performances
- ◆ Variable speed control on all hydraulic functions
- ◆ Micro Command © Display:
  - Travel Speed
  - Drive motor
  - Hydraulic Motor hour reading
- Service Indicator
- Clock
- Battery discharge Indicator
- Indicator For Over temperature
- Indicators for Brake Fluid and Park Brake
- Fault indicator and history folder
- ◆ Pneumatic shaped solid tires
- ◆ Full suspension Vinyl Seat
- ◆ Tilttable steering column
- ◆ 3-way hydraulic valve
- ◆ Battery compartment side covers
- ◆ Auto-light switch
- ◆ Work lights (2front & 1 rear)
- ◆ EEC name plates; Sealed drum brakes
- ◆ Operations & Maintenance Manual

**Availability :** Ex. Stock, subject to prior sale.



Date: April 1, 2009

Ref. No.: CL/XMS/0108/09

### DIESEL FORKLIFT 5000KGS

#### Caterpillar Diesel Forklift Truck Model DP50K Basic Capacity 5000 Kgs @ 600 mm Load Centre

##### Equipped With:

- Mitsubishi Diesel Engine Model S6S,  
83 HP @ 2450 RPM
- Triplex mast 4000mm Lifting Height  
(Suitable for container stuffing operations)
- Forks 1520mm
- Radiator coolant level warning
- Tires-single drive pneumatic
- Back-up alarm
- Amber revolving lamp
- Dust proof breather f/front axle
- Rear view mirrors (2)
- Fully hydrostatic steering
- English language markings
- Side shifter 1190mm wide
- 3-way valve and way piping -  
triplex mast
- Air cleaner service indicator
- Cyclone muffler (spark  
arresting)
- Anti clogg screen f/std  
radiator
- One front floodlight mounted-  
ohg
- One rear floodlight mounted
- Torque convert. oil warning  
lamp
- Lifting eyes for counterweight
- Boots for tilt cylinder (2)
- Low overhead guard
- Amber Revolving Light
- Headlamp Mast

**Made in Japan****Year Model: 2009**

<b>Local Net Price Per Unit (without Customs Duty)</b>	...	<b>AED 187,000.00</b>
<b>Export Price Per Unit (without Customs Duty)</b>	...	<b>AED 200,000.00</b>

**Availability :** Ex. Stock, Subject to prior sale.



Date: April 1, 2009

Ref. No.: CL/XMS/0108/09

### **DIESEL FORKLIFT 7000KGS**

#### **Caterpillar Diesel Forklift Truck Model DP70 Basic Capacity 7000 Kgs @ 600 mm Load Centre**

##### **Equipped With:**

6 Cylinder Mitsubishi Diesel Engine Model S6S  
Tilt Cylinder – S/M To 5.0 M 6° Forward /12° Backward  
Simplex Mast 4500 mm Lifting Height  
Forks 1820 mm – Shaft Type  
2050 mm Shaft Type Carriage  
Tires Pneumatic - 8.25 – 15 – 12PR  
Radiator Coolant Level Warning Lamp  
Dust Proof Breather For Drive Axle  
Amber Revolving Light  
Rear View Mirror (OHG Mounted)  
Back-Up Alarm  
Tool Kit

**MADE IN JAPAN**

**YEAR MODEL: 2009**

<b>Local Net Price Per Unit (without Customs Duty)</b>	...	<b>AED 195,000.00</b>
<b>Export Price Per Unit (without Customs Duty)</b>	...	<b>AED 210,000.00</b>

**Availability :** Ex. Stock, Subject to prior sale.





Date: April 1, 2009  
Ref. No.: CL/XMS/0108/09

**General Terms & Conditions:**

**Payment** : Cash before delivery.

**Delivery** : At your site in Dubai, U.A.E.

**Warranty** : 1 year or 2000 hours which ever comes first standard warranty.  
**No warranty for export.**

**Validity** : 30 days.

We hope our offer is to your satisfaction and look forward to your highly valued order.

Yours sincerely,  
for Mohamed Abdulrahman Al-Bahar

  
-----  
**Amer Al Masri**  
**Sales Engineer**  
**Mob: +971-50-946 83 94**

-----  
**Mahmood Al Hamid**  
**Account Manager**  
**Material Handling Division**



Source	Transaction Date	Bank Subpeona Bank / NOV Bank	Amount	Originator	Notes	Beneficiary	Beneficiary Account Number	Originator Account Number	Viyatek	GBS
APM Payme	10/26/2010	CITIBANK	1,171,440.69	NATIONAL OILWELL VARCO LP		Viya Teknoloji Uygulamalar	CH68 0868 9050 9168 5473 5	000004159795715	183,542.69	987,898.00
Subpoenas	11/16/2010	HSBC PRIVATE BANK SUISSE SA	987,898.00	VIYATEK INTERNATIONAL LTD		GLOBAL BUSINESS SUPPLY FZE	35631993001	CH6808689050916854735		
APM Payme	3/7/2011	CITIBANK	1,138,480.59	NATIONAL OILWELL VARCO LP		Viya Teknoloji Uygulamalar	CH68 0868 9050 9168 5473 5	000004159795715	201,893.59	936,587.00
Subpoenas	04/07/2011	STANDARD CHARTERED BANK DUBAI TREASURY	71,617.00	VIYATEK INTERNATIONAL		GLOBAL BUSINESS SUPPLY	01206122601	CH6808689050916854735		
Subpoenas	05/02/2011	STANDARD CHARTERED BANK DUBAI TREASURY	264,985.00	VIYATEK INTERNATIONAL		GLOBAL BUSINESS SUPPLY	01206122601	CH6808689050916854735		
Subpoenas	05/19/2011	STANDARD CHARTERED BANK DUBAI TREASURY	599,985.00	VIYATEK INTERNATIONAL		GLOBAL BUSINESS SUPPLY	01206122601	CH6808689050916854735		
			2,309,921.29						385,436.29	1,924,485.00

				\$ 177,218.83			
	<b>TOTALS</b>	<b>3,533,802.65</b>	<b>2,878,092.99</b>	<b>655,709.67</b>	<b>OMR 31,875</b>		
<b>Date</b>	<b>Details</b>	<b>Receipt</b>	<b>Paid</b>	<b>Balance</b>			
1-Sep-10	cash received	10,000.00	-	10,000.00			
25-Sep-10	Visa bill	-	1,750.00	8,250.00			
26-Oct-10	Visa bill	-	65.00	8,185.00			
30-Nov-10	Visa bill	-	2,661.00	5,524.00			
1-Dec-10	To Eliane for Dates	-	1,690.00	3,834.00			
10-Dec-11	To Eliane for Dates	-	125.00	3,709.00			
	Cash \$5K received	18,000.00	-	21,709.00			
5-Jan-11	Visa bill	-	20,817.00	892.00			
15-Jan-11	cash received	50,000.00	-	50,892.00			
	Key chain - Eliane	-	400.00	50,492.00			
3-Feb-11	Visa bill	-	1,355.00	49,137.00			
1-Mar-11	Visa bill	-	2,703.00	46,434.00			
27-Mar-11	Visa bill	-	7,090.00	39,344.00			
20-Apr-11	Eliane - taxes on air tkts	-	375.00	38,969.00			
26-Apr-11	Visa bill	-	2,320.00	36,649.00			
28-Apr-11	Cash from NOV	4,220.00	-	40,869.00			
8-May-11	Air tickets - Mukhtar	-	3,825.00	37,044.00			
1-Jun-11	Visa bill	-	519.20	36,524.80			
23-Jun-11	Air France	-	2,020.00	34,504.80			
23-Jun-11	Air France	-	2,950.00	31,554.80			
26-Jun-11	Cash from Majed	39,100.00	-	70,654.80			
26-Jun-11	air France taxes	-	440.00	70,214.80			
5-Jul-11	Visa bill	-	72.00	70,142.80			
26-Jul-11	Transarabian	-	1,080.00	69,062.80			
25-Aug-11	Visa bill	-	8,600.00	60,462.80			
28-Aug-11	Visa bill	-	19,000.00	41,462.80			
	Dividends (\$200K) + 75K AED (DG apt sale) - expen	283,520.15	-	324,982.95			
	cash	-	40,000.00	284,982.95			
29-Aug-11	1/4th from apartment sale of 240K	60,000.00	-	344,982.95			
29-Aug-11	1/4th for Sohail visa cost - advance paid AED 5K	-	1,250.00	343,732.95			
29-Aug-11	expenses settled to Khani (84821/4)	-	21,205.00	322,527.95			
23-Sep-11	JLT - 40000/4	10,000.00	-	332,527.95			
27-Sep-11	Visa bill	-	1,972.07	330,555.88			
3-Oct-11	Cash	-	10,000.00	320,555.88			
4-Oct-11	\$15K converted	-	55,095.00	265,460.88			

9-Oct-11	cash	-	250,000.00	15,460.88			
3-Nov-11	Visa bill	-	318.26	15,142.62			
10-Nov-11	AED10K/4 - deposit from JLT6	2,500.00	-	17,642.62			
28-Nov-11	JLT - 40000/4	10,000.00	-	27,642.62			
28-Dec-11	Visa bill	-	738.53	26,904.09			
5-Feb-12	Eliane charged airfares EUR 1384.50		6,995.15	19,908.94			
10-Feb-12	JLT - 40000/4	10,000.00	-	29,908.94			
19-Mar-12	from KZ	20,000.00	-	49,908.94			
20-Mar-12	\$ 10K converted	-	37,000.00	12,908.94	2 POB renew	2,520.00	
15-Apr-12	Lic renewals	-	1,380.00	11,528.94	Audit rep	3,000.00	
21-Apr-12	div - 300/4	75,000.00	-	86,528.94		5,520.00	1,380.00
21-Apr-12	KZ for USD	-	20,000.00	66,528.94			
21-Apr-12	MH for USD	-	20,000.00	46,528.94			
21-Apr-12	SS for USD	-	20,000.00	26,528.94			
29-Apr-12	Visa bill	-	12,018.18	14,510.76			
7-May-12	To Eliane for airtickets - \$3465 @ 3.68	-	12,751.00	1,759.76			
7-May-12	div - 300/4	75,000.00	-	76,759.76			
27-Jun-12	USD 5435 thro' MH	-	20,000.00	56,759.76			
1-Jul-12	Maintenance paid for JLT #6	-	4,737.88	52,021.89			
3-Aug-12	div - 300/4	75,000.00	-	127,021.89			
3-Aug-12	paid to MH	-	50,000.00	77,021.89			
23-Aug-12	Visa bill	-	10,000.24	67,021.65			
24-Aug-12	Yasin's charity contribution (RS driver in KSA)	-	500.00	66,521.65			
28-Aug-12	Visa bill	-	5,840.10	60,681.55			
22-Sep-12	JLT - 40000/4	10,000.00	-	70,681.55			
24-Sep-12	Cash to MH for FM	-	10,000.00	60,681.55			
24-Sep-12	for USD conversion	-	60,000.00	681.55			
4-Oct-12	for USD conversion	-	32,500.00	(31,818.46)			
5-Oct-12	for USD conversion	-	32,500.00	(64,318.46)			
6-Oct-12	cash w/drawl - \$20K	73,400.00	-	9,081.55			
23-Oct-12	Visa bill	-	32,512.00	(23,430.46)			
24-Oct-12	Div - 888500/4	222,125.00	-	198,694.55			
25-Oct-12	to Eliane	-	3,250.00	195,444.55			
27-Nov-12	JLT - 40000/4	10,000.00	-	205,444.55			
9-Jan-13	Xmas gift - Kosay	-	300.00	205,144.55			
5-Feb-13	for USD conversion	-	36,750.00	168,394.55			
5-Feb-13	for USD conversion	-	36,750.00	131,644.55			
5-Feb-13	for USD conversion	-	36,800.00	94,844.55			

5-Feb-13	Cash	-	20,000.00	74,844.55			
6-Feb-13	for USD conversion	-	36,750.00	38,094.55			
25-Feb-13	Visa bill	-	5,961.48	32,133.07			
27-Mar-13	Visa bill	-	574.00	31,559.07			
27-Mar-13	Transarabian	-	93,250.00	(61,690.94)			
30-Mar-12	Cash drawn - 30K accounted	110,100.00	-	48,409.07			
14-Apr-13	Transarabian	-	3,750.00	44,659.07			
22-Apr-13	JLT - 40000/4	10,000.00	-	54,659.07			
6-May-13	Transfer - \$5K	-	18,390.00	36,269.07			
23-May-13	Mansour & Renee - \$ 5188 + charges	-	19,080.54	17,188.53			
5-Jul-13	Transfer - \$5.25K	-	19,306.94	(2,118.41)			
5-Jul-13	JLT - 40000/4	10,000.00	-	7,881.59			
7-Jul-13	Dividend	30,000.00	-	37,881.59			
28-Jul-13	Visa bill	-	8,707.71	29,173.88			
28-Aug-13	Visa bill	-	14,991.67	14,182.21			
30-Aug-13	\$12K Div	44,000.00	-	58,182.21			
30-Aug-13	Div	32,000.00	-	90,182.21			
2-Sep-13	trf to MH - for \$8K	-	30,000.00	60,182.21			
19-Sep-13	JLT - 40000/4	10,000.00	-	70,182.21			
14-Nov-13	USD 7000 @ 3.68 - to MH	-	25,760.00	44,422.21			
13-Nov-13	Cash - to KZ	-	10,000.00	34,422.21			
23-Nov-13	Div	24,000.00	-	58,422.21			
27-Nov-13	Visa bill	-	5,142.00	53,280.21			
5-Jan-14	Patchi for Kosay	-	385.00	52,895.21			
20-Jan-14	Div	65,000.00	-	117,895.21			
28-Jan-14	to Eliane Dahrouj	-	30,000.00	87,895.21			
20-Feb-14	transferred	-	20,000.00	67,895.21			
23-Mar-14	Div	62,500.00	-	130,395.21			
23-Mar-14	convert \$10K - FM	-	36,750.00	93,645.21			
24-Mar-14	convert \$10K - FM	-	36,750.00	56,895.21			
30-Mar-14	Cash - FM	-	10,000.00	46,895.21			
3-Apr-14	Cash to ED for courier	-	500.00	46,395.21			
27-Apr-14	Visa bill	-	679.00	45,716.21			
27-Apr-14	transferred - IAH - \$4K	-	15,148.47	30,567.74			
27-Apr-14	JLT - 40000/4	10,000.00	-	40,567.74			
29-Apr-14	Div recd	-	-	40,567.74	OMR 13,125		
1-May-14	convert OMR 13,125	124,687.50	-	165,255.24			
1-May-14	convert \$10K - MH	-	36,750.00	128,505.24			

6-May-14	IWC - to KZ	-	36,500.00	92,005.24			
19-May-14	KZ for USD	-	22,000.00	70,005.24			
1-Jun-14	MH for USD 3K	-	11,025.00	58,980.24			
4-Jun-14	Transarabian	-	94,460.00	(35,479.77)			
20-Jun-14	Div	70,000.00	-	34,520.24			
9-Aug-14	Visa bill	-	15,000.00	19,520.24			
12-Aug-14	Div recd	71,400.00	-	90,920.24	OMR 7,500		
25-Aug-14	Visa bill	-	16,875.00	74,045.24			
15-Sep-14	Shop - 130000/4	32,500.00	-	106,545.24			
24-Sep-14	USD 12K convert	-	44,100.00	62,445.24			
24-Sep-14	Cash	-	30,000.00	32,445.24			
29-Oct-14	Div recd	65,000.00	-	97,445.24			
6-Nov-14	USD 15K convert	-	55,125.00	42,320.24			
11-Nov-14	Visa bill	-	7,576.09	34,744.15			
9-Dec-14	Visa bill	-	1,180.00	33,564.15			
16-Dec-14	USD 20K convert	-	73,500.00	(39,935.85)			
11-Jan-15	Visa bill	-	12,902.00	(52,837.85)			
16-Jan-15	Div recd	106,875.00	-	54,037.15	OMR 11,250		
16-Jan-15	USD 8K convert	-	29,400.00	24,637.15			
2-Feb-15	Visa bill	-	616.11	24,021.04			
19-Feb-15	From MH	73,000.00	-	97,021.04			
20-Feb-15	USD 20K convert	-	73,500.00	23,521.04			
20-Feb-15	Cash from MH	7,000.00	7,000.00	23,521.04	directly handed over		
12-Mar-15	Div 140/4	35,000.00	-	58,521.04			
15-Mar-15	Shop - 130000/4	32,500.00	-	91,021.04			
16-Mar-15	Rtd to MH	-	7,000.00	84,021.04			
16-Mar-15	Rtd to MH	-	73,000.00	11,021.04			
19-Mar-15	Paid to KZ for T/L renewal - 25/4	-	6,250.00	4,771.04	25 / 4		
5-Apr-15	Div 126/4	31,500.00	-	36,271.04			
6-Apr-15	Visa bill	-	20,048.00	16,223.04			
4-May-15	Div 60/4	15,000.00	-	31,223.04			
5-May-15	Div 90/4	22,500.00	-	53,723.04			
6-May-15	Div 80/4	20,000.00	-	73,723.04			
19-May-15	USD 20K convert	-	73,600.00	123.04			
24-May-15	Turkish Airlines - Transarabian	-	30,940.00	(30,816.97)			
24-May-15	Turkish Airlines - Transarabian	-	49,830.00	(80,646.97)			
25-May-15	Div 480/4	120,000.00	-	39,353.04			
26-May-15	Transarabian	-	1,830.00	37,523.04			



27-May-15	Visa bill	-	16,000.00	21,523.04			
9-Jun-15	Div 720/4	180,000.00	-	201,523.04			
9-Jun-15	USD 40815	-	150,000.00	51,523.04	to MH		
9-Jun-15	For watch - sent thro' RR	-	5,400.00	46,123.04	to MH		
29-Jun-15	Visa bill	-	694.00	45,429.04			
30-Jun-15	Transarabian - change fees	-	4,770.00	40,659.04			
23-Jul-15	Div 160500/4	40,125.00	-	80,784.04			
10-Aug-15	Visa bill	-	4,626.24	76,157.80			
18-Aug-15	Div 360/4	90,000.00	-	166,157.80			
27-Aug-15	Visa bill	-	14,751.00	151,406.80			
16-Sep-15	Shop - 130000/4	32,500.00	-	183,906.80			
28-Sep-15	\$ 20K convert	-	73,480.00	110,426.80			
14-Oct-15	\$ 20K convert	-	73,562.00	36,864.80			
4-Nov-15	Etisalat bill paid	-	49.00	36,815.80			
12-Nov-15	Visa bill	-	32,311.38	4,504.42			
15-Nov-15	Div	500,000.00	-	504,504.42			
30-Nov-15	Visa bill	-	179.00	504,325.42			
12-Dec-15	Convert \$ 27222	-	100,000.00	404,325.42			
15-Dec-15	Etisalat bill paid	-	157.00	404,168.42			
31-Dec-15	Visa bill	-	45,310.50	358,857.92			
3-Jan-16	Etisalat bill paid	-	366.10	358,491.82			
3-Jan-16	Div received	145,000.00	-	503,491.82			
13-Feb-16	Etisalat bill paid	-	49.00	503,442.82			
20-Feb-16	Div received	75,000.00	-	578,442.82			
22-Feb-16	Convert \$20380	-	75,000.00	503,442.82	Kempinski		
25-Feb-16	Div received	50,000.00	-	553,442.82			
25-Feb-16	Div received	37,500.00	-	590,942.82			
5-Mar-16	Cash	-	25,000.00	565,942.82	Kempinski		
15-Mar-16	Dividend - ECOD	50,000.00	-	615,942.82			
17-Mar-16	Shop - 130000/4	32,500.00	-	648,442.82			
16-Mar-16	dividend - Marvelous	8,750.00	-	657,192.82			
30-Mar-16	Visa bill	-	1,483.15	655,709.67			

# Element Register

Last Name	First Name	Middle Name	Effective date	Monthly Salary
Zantout	Khaled	Ahmed Tarek	25-Nov-09	22500
Zantout	Khaled	Ahmed Tarek	14-Dec-09	
Zantout	Khaled	Ahmed Tarek	22-Dec-09	22500
Zantout	Khaled	Ahmed Tarek	26-Jan-10	22500
Zantout	Khaled	Ahmed Tarek	26-Jan-10	
Zantout	Khaled	Ahmed Tarek	23-Feb-10	22500
Zantout	Khaled	Ahmed Tarek	25-Mar-10	22500
Zantout	Khaled	Ahmed Tarek	25-Mar-10	
Zantout	Khaled	Ahmed Tarek	25-Apr-10	
Zantout	Khaled	Ahmed Tarek	25-Apr-10	22500
Zantout	Khaled	Ahmed Tarek	26-May-10	24075
Zantout	Khaled	Ahmed Tarek	25-Jun-10	27408.33
Zantout	Khaled	Ahmed Tarek	26-Jul-10	27408.33
Zantout	Khaled	Ahmed Tarek	26-Aug-10	30121
Zantout	Khaled	Ahmed Tarek	26-Aug-10	
Zantout	Khaled	Ahmed Tarek	25-Sep-10	
Zantout	Khaled	Ahmed Tarek	25-Sep-10	30121
Zantout	Khaled	Ahmed Tarek	26-Oct-10	30121
Zantout	Khaled	Ahmed Tarek	26-Oct-10	
Zantout	Khaled	Ahmed Tarek	25-Nov-10	30121
Zantout	Khaled	Ahmed Tarek	22-Dec-10	30121
Zantout	Khaled	Ahmed Tarek	25-Jan-11	30121
Zantout	Khaled	Ahmed Tarek	25-Jan-11	
Zantout	Khaled	Ahmed Tarek	24-Feb-11	30121
Zantout	Khaled	Ahmed Tarek	26-Mar-11	30121
Zantout	Khaled	Ahmed Tarek	25-Apr-11	30121
Zantout	Khaled	Ahmed Tarek	25-May-11	30121
Zantout	Khaled	Ahmed Tarek	25-Jun-11	30121
Zantout	Khaled	Ahmed Tarek	25-Jul-11	30121
Zantout	Khaled	Ahmed Tarek	25-Jul-11	
Zantout	Khaled	Ahmed Tarek	25-Aug-11	30121
Zantout	Khaled	Ahmed Tarek	25-Sep-11	30121
Zantout	Khaled	Ahmed Tarek	25-Oct-11	30121
Zantout	Khaled	Ahmed Tarek	26-Nov-11	30121
Zantout	Khaled	Ahmed Tarek	21-Dec-11	30121
Zantout	Khaled	Ahmed Tarek	21-Jan-12	30121
Zantout	Khaled	Ahmed Tarek	21-Jan-12	
Zantout	Khaled	Ahmed Tarek	21-Feb-12	30121
Zantout	Khaled	Ahmed Tarek	21-Mar-12	30121
Zantout	Khaled	Ahmed Tarek	21-Apr-12	30121

Last Name	First Name	Middle Name	Effective date	Monthly Salary
Zantout	Khaled	Ahmed Tarek	21-May-12	31928.26
Zantout	Khaled	Ahmed Tarek	21-Jun-12	39000
Zantout	Khaled	Ahmed Tarek	21-Jul-12	39000
Zantout	Khaled	Ahmed Tarek	21-Aug-12	39000
Zantout	Khaled	Ahmed Tarek	22-Sep-12	39000
Zantout	Khaled	Ahmed Tarek	30-Sep-12	
Zantout	Khaled	Ahmed Tarek	21-Oct-12	39000
Zantout	Khaled	Ahmed Tarek	21-Nov-12	39000
Zantout	Khaled	Ahmed Tarek	20-Dec-12	39000
Zantout	Khaled	Ahmed Tarek	21-Jan-13	39000
Zantout	Khaled	Ahmed Tarek	21-Jan-13	
Zantout	Khaled	Ahmed Tarek	21-Feb-13	39000
Zantout	Khaled	Ahmed Tarek	21-Mar-13	39000
Zantout	Khaled	Ahmed Tarek	21-Apr-13	39000
Zantout	Khaled	Ahmed Tarek	21-May-13	39000
Zantout	Khaled	Ahmed Tarek	22-Jun-13	42900
Zantout	Khaled	Ahmed Tarek	21-Jul-13	42900
Zantout	Khaled	Ahmed Tarek	21-Aug-13	42900
Zantout	Khaled	Ahmed Tarek	22-Sep-13	42900
Zantout	Khaled	Ahmed Tarek	22-Oct-13	42900
Zantout	Khaled	Ahmed Tarek	21-Nov-13	42900
Zantout	Khaled	Ahmed Tarek	21-Dec-13	42900
Zantout	Khaled	Ahmed Tarek	22-Jan-14	47000
Zantout	Khaled	Ahmed Tarek	22-Jan-14	
Zantout	Khaled	Ahmed Tarek	22-Feb-14	47000
Zantout	Khaled	Ahmed Tarek	22-Mar-14	47000
Zantout	Khaled	Ahmed Tarek	22-Apr-14	47000
Zantout	Khaled	Ahmed Tarek	22-May-14	47000
Zantout	Khaled	Ahmed Tarek	21-Jun-14	47000
Zantout	Khaled	Ahmed Tarek	21-Jun-14	
Zantout	Khaled	Ahmed Tarek	22-Jul-14	47000
Zantout	Khaled	Ahmed Tarek	21-Aug-14	47000
Zantout	Khaled	Ahmed Tarek	21-Sep-14	47000
Zantout	Khaled	Ahmed Tarek	22-Oct-14	47000
Zantout	Khaled	Ahmed Tarek	22-Nov-14	47000
Zantout	Khaled	Ahmed Tarek	21-Dec-14	47000
Zantout	Khaled	Ahmed Tarek	21-Dec-14	
Zantout	Khaled	Ahmed Tarek	24-Jan-15	47000
Zantout	Khaled	Ahmed Tarek	24-Jan-15	
Zantout	Khaled	Ahmed Tarek	23-Feb-15	47000
Zantout	Khaled	Ahmed Tarek	24-Mar-15	47000
Zantout	Khaled	Ahmed Tarek	25-Apr-15	47000
Zantout	Khaled	Ahmed Tarek	25-May-15	47000

Last Name	First Name	Middle Name	Effective date	Monthly Salary
Zantout	Khaled	Ahmed Tarek	24-Jun-15	47000
Zantout	Khaled	Ahmed Tarek	15-Jul-15	47000
Zantout	Khaled	Ahmed Tarek	22-Aug-15	47000
Zantout	Khaled	Ahmed Tarek	19-Sep-15	47000
Zantout	Khaled	Ahmed Tarek	24-Oct-15	47000
Zantout	Khaled	Ahmed Tarek	24-Nov-15	47000
Zantout	Khaled	Ahmed Tarek	20-Dec-15	47000
Zantout	Khaled	Ahmed Tarek	25-Jan-16	47000
Zantout	Khaled	Ahmed Tarek	25-Jan-16	
Zantout	Khaled	Ahmed Tarek	24-Feb-16	47000
Zantout	Khaled	Ahmed Tarek	24-Mar-16	47000
Zantout	Khaled	Ahmed Tarek	25-Apr-16	47000
Zantout	Khaled	Ahmed Tarek	25-May-16	18542.47
Zantout	Khaled	Ahmed Tarek	26-May-16	

2981203.39 \$ 812,317.00



# Element Register

Last Name	First Name	Effective date	Monthly Salary
Hamdan	Majed	25-Nov-09	36000
Hamdan	Majed	14-Dec-09	
Hamdan	Majed	22-Dec-09	36000
Hamdan	Majed	26-Jan-10	36000
Hamdan	Majed	26-Jan-10	
Hamdan	Majed	23-Feb-10	36000
Hamdan	Majed	25-Mar-10	36000
Hamdan	Majed	25-Mar-10	
Hamdan	Majed	25-Apr-10	
Hamdan	Majed	25-Apr-10	36000
Hamdan	Majed	26-May-10	38880
Hamdan	Majed	25-Jun-10	38880
Hamdan	Majed	5-Jul-10	
Hamdan	Majed	26-Jul-10	42880
Hamdan	Majed	26-Aug-10	42880
Hamdan	Majed	26-Aug-10	
Hamdan	Majed	25-Sep-10	
Hamdan	Majed	25-Sep-10	42880
Hamdan	Majed	26-Oct-10	42880
Hamdan	Majed	26-Oct-10	
Hamdan	Majed	25-Nov-10	42880
Hamdan	Majed	22-Dec-10	42880
Hamdan	Majed	25-Jan-11	42880
Hamdan	Majed	25-Jan-11	
Hamdan	Majed	24-Feb-11	42880
Hamdan	Majed	26-Mar-11	42880
Hamdan	Majed	25-Apr-11	42880
Hamdan	Majed	25-May-11	42880
Hamdan	Majed	25-Jun-11	42880
Hamdan	Majed	25-Jul-11	42880
Hamdan	Majed	25-Jul-11	
Hamdan	Majed	25-Aug-11	42880
Hamdan	Majed	25-Sep-11	42880
Hamdan	Majed	12-Oct-11	
Hamdan	Majed	25-Oct-11	42880
Hamdan	Majed	26-Nov-11	42880
Hamdan	Majed	21-Dec-11	42880
Hamdan	Majed	21-Jan-12	42880
Hamdan	Majed	21-Jan-12	
Hamdan	Majed	21-Feb-12	42880

<b>Last Name</b>	<b>First Name</b>	<b>Effective date</b>	<b>Monthly Salary</b>
Hamdan	Majed	21-Mar-12	42880
Hamdan	Majed	21-Apr-12	42880
Hamdan	Majed	21-May-12	45024
Hamdan	Majed	21-Jun-12	45024
Hamdan	Majed	21-Jul-12	45024
Hamdan	Majed	21-Aug-12	45024
Hamdan	Majed	22-Sep-12	45024
Hamdan	Majed	21-Oct-12	51344
Hamdan	Majed	21-Nov-12	51344
Hamdan	Majed	20-Dec-12	51344
Hamdan	Majed	21-Jan-13	51344
Hamdan	Majed	21-Jan-13	
Hamdan	Majed	21-Feb-13	51344
Hamdan	Majed	21-Mar-13	51344
Hamdan	Majed	21-Apr-13	51344
Hamdan	Majed	21-May-13	51344
Hamdan	Majed	22-Jun-13	54424.64
Hamdan	Majed	21-Jul-13	54424.64
Hamdan	Majed	21-Aug-13	54424.64
Hamdan	Majed	22-Sep-13	54424.64
Hamdan	Majed	22-Oct-13	54424.64
Hamdan	Majed	21-Nov-13	54424.64
Hamdan	Majed	21-Dec-13	54424.64
Hamdan	Majed	22-Jan-14	63000
Hamdan	Majed	22-Jan-14	
Hamdan	Majed	22-Feb-14	63000
Hamdan	Majed	22-Mar-14	63000
Hamdan	Majed	22-Apr-14	63000
Hamdan	Majed	22-May-14	63000
Hamdan	Majed	21-Jun-14	63000
Hamdan	Majed	21-Jun-14	
Hamdan	Majed	22-Jul-14	63000
Hamdan	Majed	21-Aug-14	63000
Hamdan	Majed	21-Sep-14	63000
Hamdan	Majed	22-Oct-14	63000
Hamdan	Majed	22-Nov-14	63000
Hamdan	Majed	21-Dec-14	63000
Hamdan	Majed	24-Jan-15	63000
Hamdan	Majed	24-Jan-15	
Hamdan	Majed	23-Feb-15	63000
Hamdan	Majed	24-Mar-15	63000
Hamdan	Majed	25-Apr-15	63000
Hamdan	Majed	25-May-15	63000

<b>Last Name</b>	<b>First Name</b>	<b>Effective date</b>	<b>Monthly Salary</b>
Hamdan	Majed	24-Jun-15	63000
Hamdan	Majed	15-Jul-15	63000
Hamdan	Majed	22-Aug-15	63000
Hamdan	Majed	19-Sep-15	63000
Hamdan	Majed	24-Oct-15	63000
Hamdan	Majed	24-Nov-15	63000
Hamdan	Majed	20-Dec-15	63000
Hamdan	Majed	25-Jan-16	63000
Hamdan	Majed	25-Jan-16	
Hamdan	Majed	24-Feb-16	63000
Hamdan	Majed	24-Mar-16	63000
Hamdan	Majed	25-Apr-16	63000
Hamdan	Majed	25-May-16	24854.79
Hamdan	Majed	26-May-16	

4042819.27 \$ 1,101,585.63

# Element Register

Last Name	First Name	Middle Name	Effective date	Monthly Salary
Sadagopan	Sadeesh	Govindasw	25-Nov-09	22100
Sadagopan	Sadeesh	Govindasw	14-Dec-09	
Sadagopan	Sadeesh	Govindasw	22-Dec-09	22100
Sadagopan	Sadeesh	Govindasw	26-Jan-10	22100
Sadagopan	Sadeesh	Govindasw	26-Jan-10	
Sadagopan	Sadeesh	Govindasw	23-Feb-10	22100
Sadagopan	Sadeesh	Govindasw	25-Mar-10	22100
Sadagopan	Sadeesh	Govindasw	25-Mar-10	
Sadagopan	Sadeesh	Govindasw	25-Apr-10	
Sadagopan	Sadeesh	Govindasw	25-Apr-10	22100
Sadagopan	Sadeesh	Govindasw	26-May-10	22100
Sadagopan	Sadeesh	Govindasw	25-Jun-10	22100
Sadagopan	Sadeesh	Govindasw	26-Jul-10	22100
Sadagopan	Sadeesh	Govindasw	26-Aug-10	22100
Sadagopan	Sadeesh	Govindasw	26-Aug-10	
Sadagopan	Sadeesh	Govindasw	25-Sep-10	
Sadagopan	Sadeesh	Govindasw	25-Sep-10	22100
Sadagopan	Sadeesh	Govindasw	21-Oct-10	
Sadagopan	Sadeesh	Govindasw	26-Oct-10	22100
Sadagopan	Sadeesh	Govindasw	26-Oct-10	
Sadagopan	Sadeesh	Govindasw	25-Nov-10	22100
Sadagopan	Sadeesh	Govindasw	22-Dec-10	27000
Sadagopan	Sadeesh	Govindasw	25-Jan-11	27000
Sadagopan	Sadeesh	Govindasw	25-Jan-11	
Sadagopan	Sadeesh	Govindasw	24-Feb-11	27000
Sadagopan	Sadeesh	Govindasw	26-Mar-11	27000
Sadagopan	Sadeesh	Govindasw	25-Apr-11	27000
Sadagopan	Sadeesh	Govindasw	25-May-11	27000
Sadagopan	Sadeesh	Govindasw	25-Jun-11	27000
Sadagopan	Sadeesh	Govindasw	25-Jul-11	27000
Sadagopan	Sadeesh	Govindasw	25-Jul-11	
Sadagopan	Sadeesh	Govindasw	25-Aug-11	27000
Sadagopan	Sadeesh	Govindasw	25-Sep-11	27000
Sadagopan	Sadeesh	Govindasw	25-Oct-11	31218.75
Sadagopan	Sadeesh	Govindasw	26-Nov-11	31218.75
Sadagopan	Sadeesh	Govindasw	21-Dec-11	31218.75
Sadagopan	Sadeesh	Govindasw	21-Jan-12	31218.75
Sadagopan	Sadeesh	Govindasw	21-Jan-12	
Sadagopan	Sadeesh	Govindasw	21-Feb-12	31218.75

Last Name	First Name	Middle Name	Effective date	Monthly Salary
Sadagopan	Sadeesh	Govindasw	21-Mar-12	31218.75
Sadagopan	Sadeesh	Govindasw	21-Apr-12	31218.75
Sadagopan	Sadeesh	Govindasw	21-May-12	31218.75
Sadagopan	Sadeesh	Govindasw	21-Jun-12	31218.75
Sadagopan	Sadeesh	Govindasw	21-Jul-12	31218.75
Sadagopan	Sadeesh	Govindasw	21-Aug-12	31218.75
Sadagopan	Sadeesh	Govindasw	22-Sep-12	31218.75
Sadagopan	Sadeesh	Govindasw	21-Oct-12	31218.75
Sadagopan	Sadeesh	Govindasw	21-Nov-12	31218.75
Sadagopan	Sadeesh	Govindasw	20-Dec-12	31218.75
Sadagopan	Sadeesh	Govindasw	21-Jan-13	
Sadagopan	Sadeesh	Govindasw	21-Jan-13	31218.75
Sadagopan	Sadeesh	Govindasw	21-Feb-13	31218.75
Sadagopan	Sadeesh	Govindasw	21-Mar-13	31218.75
Sadagopan	Sadeesh	Govindasw	21-Apr-13	35901.56
Sadagopan	Sadeesh	Govindasw	21-May-13	35901.56
Sadagopan	Sadeesh	Govindasw	22-Jun-13	35901.56
Sadagopan	Sadeesh	Govindasw	21-Jul-13	35901.56
Sadagopan	Sadeesh	Govindasw	21-Aug-13	35901.56
Sadagopan	Sadeesh	Govindasw	22-Sep-13	35901.56
Sadagopan	Sadeesh	Govindasw	1-Oct-13	
Sadagopan	Sadeesh	Govindasw	22-Oct-13	35901.56
Sadagopan	Sadeesh	Govindasw	21-Nov-13	35901.56
Sadagopan	Sadeesh	Govindasw	21-Dec-13	35901.56
Sadagopan	Sadeesh	Govindasw	22-Jan-14	35901.56
Sadagopan	Sadeesh	Govindasw	22-Jan-14	
Sadagopan	Sadeesh	Govindasw	22-Feb-14	35901.56
Sadagopan	Sadeesh	Govindasw	22-Mar-14	35901.56
Sadagopan	Sadeesh	Govindasw	22-Apr-14	35901.56
Sadagopan	Sadeesh	Govindasw	22-May-14	35901.56
Sadagopan	Sadeesh	Govindasw	21-Jun-14	35901.56
Sadagopan	Sadeesh	Govindasw	21-Jun-14	
Sadagopan	Sadeesh	Govindasw	22-Jul-14	35901.56
Sadagopan	Sadeesh	Govindasw	21-Aug-14	35901.56
Sadagopan	Sadeesh	Govindasw	25-Aug-14	
Sadagopan	Sadeesh	Govindasw	21-Sep-14	35527.79
Sadagopan	Sadeesh	Govindasw	22-Oct-14	37696.64
Sadagopan	Sadeesh	Govindasw	22-Nov-14	37696.64
Sadagopan	Sadeesh	Govindasw	21-Dec-14	37696.64
Sadagopan	Sadeesh	Govindasw	24-Jan-15	37696.64
Sadagopan	Sadeesh	Govindasw	24-Jan-15	
Sadagopan	Sadeesh	Govindasw	23-Feb-15	37696.64
Sadagopan	Sadeesh	Govindasw	24-Mar-15	37696.64



<b>Last Name</b>	<b>First Name</b>	<b>Middle Name</b>	<b>Effective date</b>	<b>Monthly Salary</b>
Sadagopan	Sadeesh	Govindasw	25-Apr-15	37696.64
Sadagopan	Sadeesh	Govindasw	25-May-15	37696.64
Sadagopan	Sadeesh	Govindasw	24-Jun-15	37696.64
Sadagopan	Sadeesh	Govindasw	15-Jul-15	37696.64
Sadagopan	Sadeesh	Govindasw	22-Aug-15	37696.64
Sadagopan	Sadeesh	Govindasw	19-Sep-15	37696.64
Sadagopan	Sadeesh	Govindasw	24-Oct-15	37696.64
Sadagopan	Sadeesh	Govindasw	24-Nov-15	37696.64
Sadagopan	Sadeesh	Govindasw	20-Dec-15	37696.64
Sadagopan	Sadeesh	Govindasw	25-Jan-16	37696.64
Sadagopan	Sadeesh	Govindasw	25-Jan-16	
Sadagopan	Sadeesh	Govindasw	4-Feb-16	
Sadagopan	Sadeesh	Govindasw	24-Feb-16	37696.64
Sadagopan	Sadeesh	Govindasw	24-Mar-16	37696.64
Sadagopan	Sadeesh	Govindasw	25-Apr-16	7436.05
Sadagopan	Sadeesh	Govindasw	25-May-16	0
Sadagopan	Sadeesh	Govindasw	25-May-16	

2451067.38 \$ 667,865.77

# Element Register

Last Name	First Name	Middle Name	Effective date	Bonus NOV Plan
Zantout	Khaled	Ahmed Tarek	25-Nov-09	
Zantout	Khaled	Ahmed Tarek	14-Dec-09	
Zantout	Khaled	Ahmed Tarek	22-Dec-09	
Zantout	Khaled	Ahmed Tarek	26-Jan-10	
Zantout	Khaled	Ahmed Tarek	26-Jan-10	162000
Zantout	Khaled	Ahmed Tarek	23-Feb-10	
Zantout	Khaled	Ahmed Tarek	25-Mar-10	
Zantout	Khaled	Ahmed Tarek	25-Mar-10	
Zantout	Khaled	Ahmed Tarek	25-Apr-10	
Zantout	Khaled	Ahmed Tarek	25-Apr-10	
Zantout	Khaled	Ahmed Tarek	26-May-10	
Zantout	Khaled	Ahmed Tarek	25-Jun-10	
Zantout	Khaled	Ahmed Tarek	26-Jul-10	
Zantout	Khaled	Ahmed Tarek	26-Aug-10	
Zantout	Khaled	Ahmed Tarek	26-Aug-10	
Zantout	Khaled	Ahmed Tarek	25-Sep-10	
Zantout	Khaled	Ahmed Tarek	25-Sep-10	
Zantout	Khaled	Ahmed Tarek	26-Oct-10	
Zantout	Khaled	Ahmed Tarek	26-Oct-10	
Zantout	Khaled	Ahmed Tarek	25-Nov-10	
Zantout	Khaled	Ahmed Tarek	22-Dec-10	
Zantout	Khaled	Ahmed Tarek	25-Jan-11	
Zantout	Khaled	Ahmed Tarek	25-Jan-11	216871.2
Zantout	Khaled	Ahmed Tarek	24-Feb-11	
Zantout	Khaled	Ahmed Tarek	26-Mar-11	
Zantout	Khaled	Ahmed Tarek	25-Apr-11	
Zantout	Khaled	Ahmed Tarek	25-May-11	
Zantout	Khaled	Ahmed Tarek	25-Jun-11	
Zantout	Khaled	Ahmed Tarek	25-Jul-11	
Zantout	Khaled	Ahmed Tarek	25-Jul-11	
Zantout	Khaled	Ahmed Tarek	25-Aug-11	
Zantout	Khaled	Ahmed Tarek	25-Sep-11	
Zantout	Khaled	Ahmed Tarek	25-Oct-11	
Zantout	Khaled	Ahmed Tarek	26-Nov-11	
Zantout	Khaled	Ahmed Tarek	21-Dec-11	
Zantout	Khaled	Ahmed Tarek	21-Jan-12	
Zantout	Khaled	Ahmed Tarek	21-Jan-12	216871.2
Zantout	Khaled	Ahmed Tarek	21-Feb-12	
Zantout	Khaled	Ahmed Tarek	21-Mar-12	
Zantout	Khaled	Ahmed Tarek	21-Apr-12	

<b>Last Name</b>	<b>First Name</b>	<b>Middle Name</b>	<b>Effective date</b>	<b>Bonus NOV Plan</b>
Zantout	Khaled	Ahmed Tarek	21-May-12	
Zantout	Khaled	Ahmed Tarek	21-Jun-12	
Zantout	Khaled	Ahmed Tarek	21-Jul-12	
Zantout	Khaled	Ahmed Tarek	21-Aug-12	
Zantout	Khaled	Ahmed Tarek	22-Sep-12	
Zantout	Khaled	Ahmed Tarek	30-Sep-12	
Zantout	Khaled	Ahmed Tarek	21-Oct-12	
Zantout	Khaled	Ahmed Tarek	21-Nov-12	
Zantout	Khaled	Ahmed Tarek	20-Dec-12	
Zantout	Khaled	Ahmed Tarek	21-Jan-13	
Zantout	Khaled	Ahmed Tarek	21-Jan-13	154628.45
Zantout	Khaled	Ahmed Tarek	21-Feb-13	
Zantout	Khaled	Ahmed Tarek	21-Mar-13	
Zantout	Khaled	Ahmed Tarek	21-Apr-13	
Zantout	Khaled	Ahmed Tarek	21-May-13	
Zantout	Khaled	Ahmed Tarek	22-Jun-13	
Zantout	Khaled	Ahmed Tarek	21-Jul-13	
Zantout	Khaled	Ahmed Tarek	21-Aug-13	
Zantout	Khaled	Ahmed Tarek	22-Sep-13	
Zantout	Khaled	Ahmed Tarek	22-Oct-13	
Zantout	Khaled	Ahmed Tarek	21-Nov-13	
Zantout	Khaled	Ahmed Tarek	21-Dec-13	
Zantout	Khaled	Ahmed Tarek	22-Jan-14	
Zantout	Khaled	Ahmed Tarek	22-Jan-14	285796.55
Zantout	Khaled	Ahmed Tarek	22-Feb-14	
Zantout	Khaled	Ahmed Tarek	22-Mar-14	
Zantout	Khaled	Ahmed Tarek	22-Apr-14	
Zantout	Khaled	Ahmed Tarek	22-May-14	
Zantout	Khaled	Ahmed Tarek	21-Jun-14	
Zantout	Khaled	Ahmed Tarek	21-Jun-14	
Zantout	Khaled	Ahmed Tarek	22-Jul-14	
Zantout	Khaled	Ahmed Tarek	21-Aug-14	
Zantout	Khaled	Ahmed Tarek	21-Sep-14	
Zantout	Khaled	Ahmed Tarek	22-Oct-14	
Zantout	Khaled	Ahmed Tarek	22-Nov-14	
Zantout	Khaled	Ahmed Tarek	21-Dec-14	
Zantout	Khaled	Ahmed Tarek	21-Dec-14	
Zantout	Khaled	Ahmed Tarek	24-Jan-15	
Zantout	Khaled	Ahmed Tarek	24-Jan-15	419815.18
Zantout	Khaled	Ahmed Tarek	23-Feb-15	
Zantout	Khaled	Ahmed Tarek	24-Mar-15	
Zantout	Khaled	Ahmed Tarek	25-Apr-15	
Zantout	Khaled	Ahmed Tarek	25-May-15	

Last Name	First Name	Middle Name	Effective date	Bonus NOV Plan
Zantout	Khaled	Ahmed Tarek	24-Jun-15	
Zantout	Khaled	Ahmed Tarek	15-Jul-15	
Zantout	Khaled	Ahmed Tarek	22-Aug-15	
Zantout	Khaled	Ahmed Tarek	19-Sep-15	
Zantout	Khaled	Ahmed Tarek	24-Oct-15	
Zantout	Khaled	Ahmed Tarek	24-Nov-15	
Zantout	Khaled	Ahmed Tarek	20-Dec-15	
Zantout	Khaled	Ahmed Tarek	25-Jan-16	
Zantout	Khaled	Ahmed Tarek	25-Jan-16	89086.49
Zantout	Khaled	Ahmed Tarek	24-Feb-16	
Zantout	Khaled	Ahmed Tarek	24-Mar-16	
Zantout	Khaled	Ahmed Tarek	25-Apr-16	
Zantout	Khaled	Ahmed Tarek	25-May-16	
Zantout	Khaled	Ahmed Tarek	26-May-16	
				1545069.07

\$420,999.75

# Element Register

Last Name	First Name	Effective date	Bonus NOV Plan
Hamdan	Majed	25-Nov-09	
Hamdan	Majed	14-Dec-09	
Hamdan	Majed	22-Dec-09	
Hamdan	Majed	26-Jan-10	
Hamdan	Majed	26-Jan-10	345600
Hamdan	Majed	23-Feb-10	
Hamdan	Majed	25-Mar-10	
Hamdan	Majed	25-Mar-10	
Hamdan	Majed	25-Apr-10	
Hamdan	Majed	25-Apr-10	
Hamdan	Majed	26-May-10	
Hamdan	Majed	25-Jun-10	
Hamdan	Majed	5-Jul-10	
Hamdan	Majed	26-Jul-10	
Hamdan	Majed	26-Aug-10	
Hamdan	Majed	26-Aug-10	
Hamdan	Majed	25-Sep-10	
Hamdan	Majed	25-Sep-10	
Hamdan	Majed	26-Oct-10	
Hamdan	Majed	26-Oct-10	
Hamdan	Majed	25-Nov-10	
Hamdan	Majed	22-Dec-10	
Hamdan	Majed	25-Jan-11	
Hamdan	Majed	25-Jan-11	411648
Hamdan	Majed	24-Feb-11	
Hamdan	Majed	26-Mar-11	
Hamdan	Majed	25-Apr-11	
Hamdan	Majed	25-May-11	
Hamdan	Majed	25-Jun-11	
Hamdan	Majed	25-Jul-11	
Hamdan	Majed	25-Jul-11	
Hamdan	Majed	25-Aug-11	
Hamdan	Majed	25-Sep-11	
Hamdan	Majed	12-Oct-11	
Hamdan	Majed	25-Oct-11	
Hamdan	Majed	26-Nov-11	
Hamdan	Majed	21-Dec-11	
Hamdan	Majed	21-Jan-12	



<b>Last Name</b>	<b>First Name</b>	<b>Effective date</b>	<b>Bonus NOV Plan</b>
Hamdan	Majed	21-Jan-12	514560
Hamdan	Majed	21-Feb-12	
Hamdan	Majed	21-Mar-12	
Hamdan	Majed	21-Apr-12	
Hamdan	Majed	21-May-12	
Hamdan	Majed	21-Jun-12	
Hamdan	Majed	21-Jul-12	
Hamdan	Majed	21-Aug-12	
Hamdan	Majed	22-Sep-12	
Hamdan	Majed	21-Oct-12	
Hamdan	Majed	21-Nov-12	
Hamdan	Majed	20-Dec-12	
Hamdan	Majed	21-Jan-13	
Hamdan	Majed	21-Jan-13	339283.9
Hamdan	Majed	21-Feb-13	
Hamdan	Majed	21-Mar-13	
Hamdan	Majed	21-Apr-13	
Hamdan	Majed	21-May-13	
Hamdan	Majed	22-Jun-13	
Hamdan	Majed	21-Jul-13	
Hamdan	Majed	21-Aug-13	
Hamdan	Majed	22-Sep-13	
Hamdan	Majed	22-Oct-13	
Hamdan	Majed	21-Nov-13	
Hamdan	Majed	21-Dec-13	
Hamdan	Majed	22-Jan-14	
Hamdan	Majed	22-Jan-14	478861.24
Hamdan	Majed	22-Feb-14	
Hamdan	Majed	22-Mar-14	
Hamdan	Majed	22-Apr-14	
Hamdan	Majed	22-May-14	
Hamdan	Majed	21-Jun-14	
Hamdan	Majed	21-Jun-14	
Hamdan	Majed	22-Jul-14	
Hamdan	Majed	21-Aug-14	
Hamdan	Majed	21-Sep-14	
Hamdan	Majed	22-Oct-14	
Hamdan	Majed	22-Nov-14	
Hamdan	Majed	21-Dec-14	
Hamdan	Majed	24-Jan-15	
Hamdan	Majed	24-Jan-15	703413.73

<b>Last Name</b>	<b>First Name</b>	<b>Effective date</b>	<b>Bonus NOV Plan</b>
Hamdan	Majed	23-Feb-15	
Hamdan	Majed	24-Mar-15	
Hamdan	Majed	25-Apr-15	
Hamdan	Majed	25-May-15	
Hamdan	Majed	24-Jun-15	
Hamdan	Majed	15-Jul-15	
Hamdan	Majed	22-Aug-15	
Hamdan	Majed	19-Sep-15	
Hamdan	Majed	24-Oct-15	
Hamdan	Majed	24-Nov-15	
Hamdan	Majed	20-Dec-15	
Hamdan	Majed	25-Jan-16	
Hamdan	Majed	25-Jan-16	149267.25
Hamdan	Majed	24-Feb-16	
Hamdan	Majed	24-Mar-16	
Hamdan	Majed	25-Apr-16	
Hamdan	Majed	25-May-16	
Hamdan	Majed	26-May-16	

2942634.12 \$ 801,807.66

# Element Register

Last Name	First Name	Middle Name	Effective date	Bonus NOV Plan
Sadagopan	Sadeesh	Govindasw	25-Nov-09	
Sadagopan	Sadeesh	Govindasw	14-Dec-09	
Sadagopan	Sadeesh	Govindasw	22-Dec-09	
Sadagopan	Sadeesh	Govindasw	26-Jan-10	
Sadagopan	Sadeesh	Govindasw	26-Jan-10	81864.96
Sadagopan	Sadeesh	Govindasw	23-Feb-10	
Sadagopan	Sadeesh	Govindasw	25-Mar-10	
Sadagopan	Sadeesh	Govindasw	25-Mar-10	
Sadagopan	Sadeesh	Govindasw	25-Apr-10	
Sadagopan	Sadeesh	Govindasw	25-Apr-10	
Sadagopan	Sadeesh	Govindasw	26-May-10	
Sadagopan	Sadeesh	Govindasw	25-Jun-10	
Sadagopan	Sadeesh	Govindasw	26-Jul-10	
Sadagopan	Sadeesh	Govindasw	26-Aug-10	
Sadagopan	Sadeesh	Govindasw	26-Aug-10	
Sadagopan	Sadeesh	Govindasw	25-Sep-10	
Sadagopan	Sadeesh	Govindasw	25-Sep-10	
Sadagopan	Sadeesh	Govindasw	21-Oct-10	
Sadagopan	Sadeesh	Govindasw	26-Oct-10	
Sadagopan	Sadeesh	Govindasw	26-Oct-10	
Sadagopan	Sadeesh	Govindasw	25-Nov-10	
Sadagopan	Sadeesh	Govindasw	22-Dec-10	
Sadagopan	Sadeesh	Govindasw	25-Jan-11	
Sadagopan	Sadeesh	Govindasw	25-Jan-11	162000
Sadagopan	Sadeesh	Govindasw	24-Feb-11	
Sadagopan	Sadeesh	Govindasw	26-Mar-11	
Sadagopan	Sadeesh	Govindasw	25-Apr-11	
Sadagopan	Sadeesh	Govindasw	25-May-11	
Sadagopan	Sadeesh	Govindasw	25-Jun-11	
Sadagopan	Sadeesh	Govindasw	25-Jul-11	
Sadagopan	Sadeesh	Govindasw	25-Jul-11	
Sadagopan	Sadeesh	Govindasw	25-Aug-11	
Sadagopan	Sadeesh	Govindasw	25-Sep-11	
Sadagopan	Sadeesh	Govindasw	25-Oct-11	
Sadagopan	Sadeesh	Govindasw	26-Nov-11	
Sadagopan	Sadeesh	Govindasw	21-Dec-11	
Sadagopan	Sadeesh	Govindasw	21-Jan-12	
Sadagopan	Sadeesh	Govindasw	21-Jan-12	262237.5
Sadagopan	Sadeesh	Govindasw	21-Feb-12	

<b>Last Name</b>	<b>First Name</b>	<b>Middle Name</b>	<b>Effective date</b>	<b>Bonus NOV Plan</b>
Sadagopan	Sadeesh	Govindasw	21-Mar-12	
Sadagopan	Sadeesh	Govindasw	21-Apr-12	
Sadagopan	Sadeesh	Govindasw	21-May-12	
Sadagopan	Sadeesh	Govindasw	21-Jun-12	
Sadagopan	Sadeesh	Govindasw	21-Jul-12	
Sadagopan	Sadeesh	Govindasw	21-Aug-12	
Sadagopan	Sadeesh	Govindasw	22-Sep-12	
Sadagopan	Sadeesh	Govindasw	21-Oct-12	
Sadagopan	Sadeesh	Govindasw	21-Nov-12	
Sadagopan	Sadeesh	Govindasw	20-Dec-12	
Sadagopan	Sadeesh	Govindasw	21-Jan-13	159196.1
Sadagopan	Sadeesh	Govindasw	21-Jan-13	
Sadagopan	Sadeesh	Govindasw	21-Feb-13	
Sadagopan	Sadeesh	Govindasw	21-Mar-13	
Sadagopan	Sadeesh	Govindasw	21-Apr-13	
Sadagopan	Sadeesh	Govindasw	21-May-13	
Sadagopan	Sadeesh	Govindasw	22-Jun-13	
Sadagopan	Sadeesh	Govindasw	21-Jul-13	
Sadagopan	Sadeesh	Govindasw	21-Aug-13	
Sadagopan	Sadeesh	Govindasw	22-Sep-13	
Sadagopan	Sadeesh	Govindasw	1-Oct-13	
Sadagopan	Sadeesh	Govindasw	22-Oct-13	
Sadagopan	Sadeesh	Govindasw	21-Nov-13	
Sadagopan	Sadeesh	Govindasw	21-Dec-13	
Sadagopan	Sadeesh	Govindasw	22-Jan-14	
Sadagopan	Sadeesh	Govindasw	22-Jan-14	142730.8
Sadagopan	Sadeesh	Govindasw	22-Feb-14	
Sadagopan	Sadeesh	Govindasw	22-Mar-14	
Sadagopan	Sadeesh	Govindasw	22-Apr-14	
Sadagopan	Sadeesh	Govindasw	22-May-14	
Sadagopan	Sadeesh	Govindasw	21-Jun-14	
Sadagopan	Sadeesh	Govindasw	21-Jun-14	
Sadagopan	Sadeesh	Govindasw	22-Jul-14	
Sadagopan	Sadeesh	Govindasw	21-Aug-14	
Sadagopan	Sadeesh	Govindasw	25-Aug-14	
Sadagopan	Sadeesh	Govindasw	21-Sep-14	
Sadagopan	Sadeesh	Govindasw	22-Oct-14	
Sadagopan	Sadeesh	Govindasw	22-Nov-14	
Sadagopan	Sadeesh	Govindasw	21-Dec-14	
Sadagopan	Sadeesh	Govindasw	24-Jan-15	
Sadagopan	Sadeesh	Govindasw	24-Jan-15	306235.6
Sadagopan	Sadeesh	Govindasw	23-Feb-15	

<b>Last Name</b>	<b>First Name</b>	<b>Middle Name</b>	<b>Effective date</b>	<b>Bonus NOV Plan</b>
Sadagopan	Sadeesh	Govindasw	24-Mar-15	
Sadagopan	Sadeesh	Govindasw	25-Apr-15	
Sadagopan	Sadeesh	Govindasw	25-May-15	
Sadagopan	Sadeesh	Govindasw	24-Jun-15	
Sadagopan	Sadeesh	Govindasw	15-Jul-15	
Sadagopan	Sadeesh	Govindasw	22-Aug-15	
Sadagopan	Sadeesh	Govindasw	19-Sep-15	
Sadagopan	Sadeesh	Govindasw	24-Oct-15	
Sadagopan	Sadeesh	Govindasw	24-Nov-15	
Sadagopan	Sadeesh	Govindasw	20-Dec-15	
Sadagopan	Sadeesh	Govindasw	25-Jan-16	
Sadagopan	Sadeesh	Govindasw	25-Jan-16	
Sadagopan	Sadeesh	Govindasw	4-Feb-16	
Sadagopan	Sadeesh	Govindasw	24-Feb-16	
Sadagopan	Sadeesh	Govindasw	24-Mar-16	
Sadagopan	Sadeesh	Govindasw	25-Apr-16	
Sadagopan	Sadeesh	Govindasw	25-May-16	
Sadagopan	Sadeesh	Govindasw	25-May-16	

1114265 \$ 303,614.44



Name	Exercise Date	NQ #	\$	Release Date	RS #	\$
Hamdan		0	0.00	3/1/2010	500	21,830.00
		0	0.00	2/19/2011	250	20,045.00
	6/23/2008	1668	117,308.80	2/20/2012	250	20,950.00
	6/23/2008	1000	55,839.03	2/16/2013	200	13,866.00
	6/23/2008	500	26,952.02	2/22/2014	190	14,212.00
	9/11/2012	1000	48,486.73	2/21/2015	433	23,585.51
	9/11/2012	1000	46,551.73	2/15/2016	<u>477</u>	<u>13,141.35</u>
	9/11/2012	750	13,212.55			
	9/11/2012	1500	83,725.05	<b>Total</b>	<b>2300</b>	<b>\$ 127,629.86</b>
	9/11/2012	1004	37,857.55			
	9/11/2012	513	1,014.06	<b>Tttl NQ + RS</b>	<b><u>13,766</u></b>	
	7/9/2013	502	14,677.93			
	7/25/2014	1112	12,617.46			
	9/8/2014	<u>917</u>	<u>17,418.32</u>			
<b>Total</b>		<b><u>11466</u></b>	<b><u>475,661.23</u></b>			

Name	Exercise Date	NQ #	\$	Release Date	RS #	\$
Sadagopan		0	0.00	3/1/2010	500	21,830.00
	3/5/2008	1,000	28,939.31	2/19/2011	250	20,045.00
	3/5/2008	500	13,502.16	2/20/2012	250	20,950.00
	1/10/2011	500	15,604.46	2/16/2013	200	13,866.00
	1/10/2011	500	14,636.96	2/22/2014	130	9,724.00
	1/10/2011	500	19,269.44	2/21/2015	173	9,423.31
	3/4/2011	250	12,099.97	2/15/2016	<u>190</u>	<u>5,234.50</u>
	3/4/2011	250	11,616.22			
	3/4/2011	750	13,147.38	<b>Total</b>	<b><u>1693</u></b>	<b>\$ 101,072.81</b>
	3/4/2011	250	13,932.47			
	3/4/2011	252	9,480.22	<b>Tttl NQ + RS</b>	<b><u>11,091</u></b>	
	4/1/2011	250	11,675.87			
	4/1/2011	250	11,192.12			
	4/1/2011	250	13,508.35			
	4/1/2011	250	8,980.87			
	9/10/2012	500	27,984.85			
	9/10/2012	502	19,005.54			
	9/10/2012	351	747.53			
	7/8/2013	502	14,428.20			
	6/20/2014	761	4,044.91			
	6/20/2014	664	602.45			
	6/20/2014	<u>366</u>	<u>5,478.41</u>			
<b>Total</b>		<b><u>9,398</u></b>	<b><u>269,877.69</u></b>			

Name	Exercise Date	NQ #	\$	Release Date	RS #	\$
Zantout	6/24/2008	2000	113,066.99	3/1/2010	500	21,830.00
	6/24/2008	500	27,299.25	2/19/2011	250	20,045.00
	9/12/2012	1000	50,163.80	2/20/2012	250	20,950.00
	9/12/2012	1000	48,228.80	2/16/2013	200	13,866.00
	9/12/2012	750	14,470.35	2/22/2014	190	14,212.00
	9/12/2012	1500	86,240.65	2/21/2015	216	11,765.52
	9/12/2012	1004	39,541.34	2/15/2016	<u>238</u>	<u>6,556.90</u>
	9/12/2012	513	1,874.41			
	7/8/2013	502	14,479.75	<b>Total</b>	<b><u>1844</u></b>	<b>\$ 109,225.42</b>
<b>Total</b>		<b><u>8769</u></b>	<b><u>395,365.34</u></b>	<b>Tttl NQ + RS</b>	<b><u>10613</u></b>	